

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2010 calendar year, or tax year beginning** , and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization Doing Business As NEW YORK STATE CORRECTIONAL OFFICERS & P	<b>D</b> Employer identification number 14-1802469
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 102 HACKETT BLVD.	<b>E</b> Telephone number 518-427-1551
	City or town, state or country, and ZIP + 4 ALBANY NY 12209	<b>G</b> Gross receipts \$ 12,853,531
	<b>F</b> Name and address of principal officer: DONALD ROWE 102 HACKETT BLVD., ALBANY, NY 12209	<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)

**I** Tax-exempt status:  501(c)(3)  501(c) ( 5 ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ WWW.NYSCOPBA.ORG **H(c)** Group exemption number ▶

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: 1998 **M** State of legal domicile: NY

Part I Summary			
Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: TO FURTHER THE INTERESTS OF ITS MEMBERSHIP BY SEEKING IMPROVED TERMS AND CONDITIONS OF EMPLOYMENT, AND TO PROVIDE MORAL AND MATERIAL AID TO MEMBERS AS NEEDED, TO PARTICIPATE IN THE LEGISLATIVE PROCESS AND TO PROVIDE REPRESENTATION AND/OR COUNCIL IN LEGAL PROCEEDINGS.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	10
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	0
	<b>5</b> Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . . . .	<b>5</b>	38
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	0
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	0	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year 14,070,678	Current Year 12,402,054
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	0	0
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	49,081	76,669
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	58,158	227,171
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	14,177,917	12,705,894
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .	0	0
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	938,217	996,277
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .	1,198,203	1,246,264
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0	0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . . .	11,544,732	10,374,803
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	13,681,152	12,617,344	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .	496,765	88,550	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16) . . . . .	Beginning of Current Year 14,552,951	End of Year 13,182,720
	<b>21</b> Total liabilities (Part X, line 26) . . . . .	2,944,684	1,485,903
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .	11,608,267	11,696,817

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer JOHN TELISKY	Date
	Type or print name and title TREASURER	

<b>Paid Preparer's Use Only</b>	Print/Type preparer's name BRIAN LEYDEN CPA	Preparer's signature	Date 5/11/2011	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ BRIAN G. LEYDEN CPA	Firm's EIN ▶			
	Firm's address ▶ 7 AIRPORT PARK BLVD, LATHAM, NY 12110	Phone no. (518) 782-1288			

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

THE PRIMARY PURPOSE AND OBJECTIVE OF NYSCOPBA IS TO IMPROVE THE TERMS AND CONDITIONS OF EMPLOYMENT OF MEMBERS OF THE SECURITY SERVICES BARGAINING UNITS OF THE STATE OF NEW YORK TO REPRESENT SUCH EMPLOYEES IN COLLECTIVE BARGAINING PURSUANT TO ARTICLE 14 OF THE CIVIL SERVICE LAW OF THE STATE OF NEW YORK AND TO ACHIEVE LEGISLATIVE GAINS AND TO OTHERWISE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4b (Code: ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4c (Code: ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4d Other program services. (Describe in Schedule O.)  
(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4e Total program service expenses ▶ 0

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .		X
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) . . . . .		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	X	
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. . . . .	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. . . . .		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. . . . .		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. . . . .		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . . .	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. . . . .		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. . . . .	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . . . . .		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		X
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV . . . . .		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . . .		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . . .		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) . . . . .		

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 . . . . .</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		X
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 . . . . .</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . .

Table with columns for question number, description, and Yes/No boxes. Includes questions 1a through 14b regarding IRS filings and tax compliance.

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI.  X

**Section A. Governing Body and Management**

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
1b	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
6	Does the organization have members or stockholders? . . . . .	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body? . . . . .	X	
8b	b Each committee with authority to act on behalf of the governing body? . . . . .	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	X	
13	Does the organization have a written whistleblower policy? . . . . .	X	
14	Does the organization have a written document retention and destruction policy? . . . . .	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official. . . . .	X	
15b	b Other officers or key employees of the organization . . . . .	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ NY
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ JOHN TELISKY, TREASURER    518-427-1551  
 102 HACKETT BLVD., ALBANY, NY 12209

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII.

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DONALD ROWE PRESIDENT	40.			X			25,000	0	0	
(2) CHRISTOPHER HICKEY EXEC. VICE PRESIDENT	40.			X			22,500	0	0	
(3) DIANE DAVIS RECORDING SECRETARY	40.			X			15,000	0	0	
(4) JOHN P. TELISKY TREASURER	40.			X			15,000	0	0	
(5) THOMAS L. HAAS VICE PRESIDENT	40.			X			15,000	0	0	
(6) AL MOTHERSHED VICE PRESIDENT	40.			X			15,000	0	0	
(7) RANDY PAGE VICE PRESIDENT	40.			X			15,000	0	0	
(8) WILFREDO PEREZ VICE PRESIDENT	40.			X			15,000	0	0	
(9) KEVIN WALKER VICE PRESIDENT	40.			X			15,000	0	0	
(10) JERRY DEWITT VICE PRESIDENT	40.			X		X	5,794	0	0	
(11) THOMAS SAWYER VICE PRESIDENT	40.			X			9,206	0	0	
(12)										
(13)										
(14)										
(15)										
(16)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
<b>1b Sub-total</b>							167,500	0	0	
<b>c Total from continuation sheets to Part VII, Section A</b>							0	0	0	
<b>d Total (add lines 1b and 1c)</b>							167,500	0	0	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
SHEEHAN, GREENE, CAF 99 PINE STREET, SUITE 402, ALBANY, NY	LEGAL	2,594,149
BOLTON ST. JOHNS, LLC 146 STATE STREET, ALBANY, NY 12207	LOBBYING	120,000
SKD KNICKERBOCKER, L 1818 N STREET NW, SUITE 450, WASHINGTON, DC	PUBLIC RELATIONS	510,490
		0
		0

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **3**

Part VIII Statement of Revenue				(A)	(B)	(C)	(D)		
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514		
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . . . .	1a	0					
	b	Membership dues . . . . .	1b	12,402,054					
	c	Fundraising events . . . . .	1c	0					
	d	Related organizations . . . . .	1d	0					
	e	Government grants (contributions) . . . . .	1e	0					
	f	All other contributions, gifts, grants, and similar amounts not included above . . . . .	1f	0					
	g	Noncash contributions included in lines 1a-1f: \$ . . . . .		0					
	h	<b>Total.</b> Add lines 1a-1f . . . . .		12,402,054					
	Program Service Revenue	2a	-----	Business Code	0				
b		-----		0					
c		-----		0					
d		-----		0					
e		-----		0					
f		All other program service revenue . . . . .		0					
g		<b>Total.</b> Add lines 2a-2f . . . . .		0					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		76,669			76,669		
	4	Income from investment of tax-exempt bond proceeds . . . . .		0					
	5	Royalties . . . . .		0					
	6a	Gross Rents . . . . .	(i) Real	141,972					
			(ii) Personal						
			b	Less: rental expenses . . . . .	147,637				
			c	Rental income or (loss) . . . . .	-5,665	0			
	d	Net rental income or (loss) . . . . .		-5,665					
	7a	Gross amount from sales of assets other than inventory . . . . .	(i) Securities	0	0				
			(ii) Other						
			b	Less: cost or other basis and sales expenses . . . . .	0	0			
			c	Gain or (loss) . . . . .	0	0			
	d	Net gain or (loss) . . . . .		0					
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . .	a	0					
			b	Less: direct expenses . . . . .	0				
c			Net income or (loss) from fundraising events . . . . .		0				
9a	Gross income from gaming activities. See Part IV, line 19 . . . . .	a	0						
		b	Less: direct expenses . . . . .	0					
		c	Net income or (loss) from gaming activities . . . . .		0				
10a	Gross sales of inventory, less returns and allowances . . . . .	a	0						
		b	Less: cost of goods sold . . . . .	0					
		c	Net income or (loss) from sales of inventory . . . . .		0				
Miscellaneous Revenue		Business Code							
11a	MISCELLANEOUS INCOME . . . . .	900099	232,836						
b	-----		0						
c	-----		0						
d	All other revenue . . . . .		0						
e	<b>Total.</b> Add lines 11a-11d . . . . .		232,836						
12	<b>Total revenue.</b> See instructions . . . . .		12,705,894	0	0	76,669			

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .	0			
4	Benefits paid to or for members . . . . .	996,277			
5	Compensation of current officers, directors, trustees, and key employees . . . . .	167,500			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
7	Other salaries and wages . . . . .	781,695			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	97,941			
9	Other employee benefits . . . . .	118,125			
10	Payroll taxes . . . . .	81,003			
11	Fees for services (non-employees):				
a	Management . . . . .	0			
b	Legal . . . . .	2,749,499			
c	Accounting . . . . .	79,563			
d	Lobbying . . . . .	0			
e	Professional fundraising services. See Part IV, line 17 . . . . .	0			
f	Investment management fees . . . . .	0			
g	Other . . . . .	0			
12	Advertising and promotion . . . . .	0			
13	Office expenses . . . . .	278,642			
14	Information technology . . . . .	0			
15	Royalties . . . . .	0			
16	Occupancy . . . . .	149,689			
17	Travel . . . . .	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19	Conferences, conventions, and meetings . . . . .	994,702			
20	Interest . . . . .	0			
21	Payments to affiliates . . . . .	0			
22	Depreciation, depletion, and amortization . . . . .	83,764	0	83,764	0
23	Insurance . . . . .	44,287			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a	UNION LEAVE	2,724,703			
b	SECTOR EXPENSES	1,213,774			
c	PUBLIC RELATIONS	1,065,298			
d	PAC EXPENSES	649,749			
e	LEGISLATIVE EXPENSES	186,411			
f	All other expenses SEE SCHEDULE	154,722			
25	<b>Total functional expenses.</b> Add lines 1 through 24f .	12,617,344	0	83,764	0
26	<b>Joint costs.</b> Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	709,837	<b>1</b>	2,749,121
	<b>2</b> Savings and temporary cash investments . . . . .	10,467,985	<b>2</b>	274,051
	<b>3</b> Pledges and grants receivable, net . . . . .	0	<b>3</b>	0
	<b>4</b> Accounts receivable, net . . . . .	1,605,384	<b>4</b>	862,315
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	18,919
	<b>9</b> Prepaid expenses and deferred charges . . . . .	150,282	<b>9</b>	119,814
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 2,595,953		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 1,063,714	1,610,374	<b>10c</b> 1,532,239
	<b>11</b> Investments—publicly traded securities . . . . .	0	<b>11</b>	7,616,272
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	0	<b>12</b>	0
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	9,089	<b>15</b>	9,989
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	14,552,951	<b>16</b>	13,182,720	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	637,356	<b>17</b>	660,647
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> Other liabilities. Complete Part X of Schedule D . . . . .	2,307,328	<b>25</b>	825,256
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	2,944,684	<b>26</b>	1,485,903
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .		<b>27</b>	
	<b>28</b> Temporarily restricted net assets . . . . .		<b>28</b>	
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	11,608,267	<b>32</b>	11,696,817
<b>33</b> Total net assets or fund balances . . . . .	11,608,267	<b>33</b>	11,696,817	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	14,552,951	<b>34</b>	13,182,720	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI.

1	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	1	12,705,894
2	Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	12,617,344
3	Revenue less expenses. Subtract line 2 from line 1 . . . . .	3	88,550
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	11,608,267
5	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) . . . . .	6	11,696,817

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII.

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .		X
b	Were the organization's financial statements audited by an independent accountant? . . . . .	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: . . . . . <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2010**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.  
▶ See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>NEW YORK STATE CORRECTIONAL OFFICERS &amp; POLICE BENEVOLENT ASSOCIATION, INC.</b>	Employer identification number <b>14-1802469</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures . . . . . ▶ \$ 836,156
- 3 Volunteer hours . . . . . ▶ 0

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . .  Yes  No
- 4a Was a correction made? . . . . .  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . . ▶ \$ 649,745
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . ▶ \$ 0
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . ▶ \$ 649,745
- 4 Did the filing organization file Form 1120-POL for this year? . . . . .  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)			0	0
(2)			0	0
(3)			0	0
(4)			0	0
(5)			0	0
(6)			0	0

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A Check  if the filing organization belongs to an affiliated group.  
 B Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .		0												
b	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .		0												
c	Total lobbying expenditures (add lines 1a and 1b) . . . . .	0	0												
d	Other exempt purpose expenditures . . . . .		0												
e	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .	0	0												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	0	0												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .	0	0												
h	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .	0	0												
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .														

Yes  No

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount				0	0
b Lobbying ceiling amount (150% of line 2a, column(e))					0
c Total lobbying expenditures				0	0
d Grassroots nontaxable amount				0	0
e Grassroots ceiling amount (150% of line 2d, column (e))					0
f Grassroots lobbying expenditures				0	0

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities? If "Yes," describe in Part IV.			
<b>j</b> Total. Add lines 1c through 1i.			0
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912.			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		X
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
<b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year?		X

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members.	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year.	<b>2a</b>	
<b>b</b> Carryover from last year.	<b>2b</b>	
<b>c</b> Total.	<b>2c</b>	0
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions).	<b>5</b>	0

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Part I-A Line 1 CONTRIBUTIONS TO ELECTION COMMITTEES OF PERSONS SEEKING NEW YORK STATE LEGISLATIVE AND EXECUTIVE BRANCH POSITIONS. ALSO CONTRIBUTIONS TO STATE WIDE POLITICAL PARTIES.

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**Part IV** Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

**SCHEDULE D  
(Form 990)**

**Supplemental Financial Statements**

OMB No. 1545-0047

**2010**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
- ▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Employer identification number

NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEVOLENT ASSOCIATION, II

14-1802469

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . .	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 . . . . .	▶ \$	-----
(ii) Assets included in Form 990, Part X . . . . .	▶ \$	-----

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 . . . . .	▶ \$	-----
b Assets included in Form 990, Part X . . . . .	▶ \$	-----

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other .....
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 0      |
| d Additions during the year     |        |
| e Distributions during the year |        |
| f Ending balance                | 0      |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	0	0			
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0	0		

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment  %
  - b Permanent endowment  %
  - c Term endowment  %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) unrelated organizations   |     |    |
| (ii) related organizations  |     |    |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? |     |    |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	124,000		124,000
b Buildings	0	1,533,161	230,277	1,302,884
c Leasehold improvements	0	0	0	0
d Equipment	0	938,792	833,437	105,355
e Other	0	0	0	0
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,532,239

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .	0	
(2) Closely-held equity interests . . . . .	0	
(3) Other . . . . .	0	
(A) . . . . .	0	
(B) . . . . .	0	
(C) . . . . .	0	
(D) . . . . .	0	
(E) . . . . .	0	
(F) . . . . .	0	
(G) . . . . .	0	
(H) . . . . .	0	
(I) . . . . .	0	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	0	

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)	0	
(2)	0	
(3)	0	
(4)	0	
(5)	0	
(6)	0	
(7)	0	
(8)	0	
(9)	0	
(10)	0	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0	

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	0

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	0
(2) OFFICER RELEASE TIME PAYABLE	825,256
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
(11)	0
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	825,256

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

<b>Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements</b>			
1	Total revenue (Form 990, Part VIII, column (A), line 12) . . . . .	1	12,705,894
2	Total expenses (Form 990, Part IX, column (A), line 25) . . . . .	2	12,617,344
3	Excess or (deficit) for the year. Subtract line 2 from line 1 . . . . .	3	88,550
4	Net unrealized gains (losses) on investments . . . . .	4	
5	Donated services and use of facilities . . . . .	5	
6	Investment expenses . . . . .	6	
7	Prior period adjustments . . . . .	7	
8	Other (Describe in Part XIV.) . . . . .	8	
9	Total adjustments (net). Add lines 4 through 8 . . . . .	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 . . . . .	10	88,550

<b>Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>			
1	Total revenue, gains, and other support per audited financial statements . . . . .	1	12,853,531
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments . . . . .	2a	
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV.) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	0
3	Subtract line 2e from line 1 . . . . .	3	12,853,531
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIV.) . . . . .	4b	-147,637
c	Add lines 4a and 4b . . . . .	4c	-147,637
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . .	5	12,705,894

<b>Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>			
1	Total expenses and losses per audited financial statements . . . . .	1	12,783,127
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIV.) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	0
3	Subtract line 2e from line 1 . . . . .	3	12,783,127
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIV.) . . . . .	4b	-165,783
c	Add lines 4a and 4b . . . . .	4c	-165,783
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . .	5	12,617,344

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XII Line 4B RENTAL EXPENSES LISTED ON FORM 990, PAGE 9, LINE 6B \$147,637

Part XIII Line 4B RENTAL EXPENSES LISTED ON FORM 990, PAGE 9, LINE 6B \$147,637

Part XII Line 4B CHAGNE IN PENSION FUNDED STATUS \$18,146

**Part XIV** Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2010**

**Open to Public Inspection**

NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEVOLENT ASSOCIATION, INC.

Employer identification number

14-1802469

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain . . . . .

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . . . . .

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- |  |  |
|--|--|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment from the organization or a related organization? **4a** X
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** X
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** X
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III . . . . . **7**

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . . **8**

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . . **9**

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	JERRY DEWITT	5,794	0	0	0	0	5,794	15,000
		0	0	0	0	0	0	0
2		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
3		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
4		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
5		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
6		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
7		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
8		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
9		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
10		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
11		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
12		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
13		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
14		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
15		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
16		0	0	0	0	0	0	0
		0	0	0	0	0	0	0

**Part III** Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2010**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

Name of the organization

Employer identification number

NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEVOLENT ASSOCIATION, 14-1802469

Form 990 Part Part VI Section B Line 11B THE FORM 990 TAX RETURN IS REVIEWED AT AN EXECUTIVE  
BOARD MEETING BEFORE FILING.

Form 990 Part Part VI Section B Line 12A ALL MEMBERS OF THE EXECUTIVE BOARD FILE AN ANNUAL  
STATEMENT OF ANY CONFLICTS IN INTEREST WITH THE RECORDING SECRETARY.

Form 990 Part Part VII Section B Line 15B ALL COMPENSATION TO THE EXECUTIVE BOARD MEMBERS IS  
SET IN THE CONSTITUTION OF NYSCOPBA.

Form 990 Part Part VII Section C Line 19 THE ORGANIZATION DOES NOT MAKE ITS GOVERNING  
DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. ALL  
INFORMATION OF THE ORGANIZATION IS OPENLY AVAILABLE TO THE MEMBERS OF THE UNION.

Name of the organization

Employer identification number

NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEVOLENT ASSOCIATION, 14-1802469

Area with horizontal dashed lines for additional information.

NEW YORK STATE CORRECTIONAL OFFICERS  
 & POLICE BENEVOLENT ASSOCIATION, INC.  
 102 HACKETT BLVD.  
 ALBANY, NY 12209

ID No. 14-1802469

Form 990 Schedule #1 Year 2010

Rental Expenses

Depreciation	39,147
Repairs & Maintenance	33,363
Real Estate Taxes	68,237
Water	1,119
Utilities	69,043
<b>Total</b>	<b>210,909</b>

NEW YORK STATE CORRECTIONAL OFFICERS  
 & POLICE BENEVOLENT ASSOCIATION, INC.  
 Allocation of Rental Expense

Part VIII, Line 6b/Page 9  
 990 Rental

Part II  
 Occupancy

Form 990 Year 2010

	<u>Total</u>		
Depreciation - Building	\$ 28,288	\$ 19,802	\$ 8,486
- Improvements	\$ 10,859	\$ 7,601	\$ 2,172
<b>Sub-Total</b>	<b>\$ 39,147</b>	<b>\$ 27,403</b>	<b>\$ 10,658</b>
 A/C 8000			
Repairs & Maintenance	33,363	\$ 23,354	\$ 10,009
Real Estate Taxes	68,237	\$ 47,766	\$ 20,471
Water	1,119	\$ 784	\$ 336
Utilities	69,043	\$ 48,330	\$ 20,713
 <b>Total</b>	 <b>\$ 210,909</b>	 <b>\$ 147,637</b>	 <b>\$ 62,187</b>

NYSCOPBA  
DEPRECIATION SCHEDULE  
12/31/10

FIXED ASSET:	DATE ACQUIRED	METHOD	LIFE	COST	DEPR 2010	ACCUM 2010
<b>ASSOC APT FURNITURE:</b>						
HACKS FURNITURE - QUEEN SIZE BED	01/18/07	SL	7	959.04	137	480
TAFT FURNITURE - VARIOUS	01/23/07	SL	7	2,394.78	342	1,197
TAFT FURNITURE - VARIOUS	09/03/08	SL	7	4,223.20	603	1,508
<b>1605 TOTAL ASSOC APT FURNITURE:</b>				<b>7,577.02</b>	<b>1,082</b>	<b>3,185</b>
<b>COMPUTER EQUIPMENT:</b>						
SAGE COMPUTER	1999	SL	3	2,350.44	-	2,350
ADVANCED INTNATIONAL	1999	SL	3	995.00	-	995
VAN DAMM	1999	SL	3	9,813.24	-	9,813
SAGE COMPUTER	1999	SL	3	3,089.88	-	3,090
VAN DAMM	1999	SL	3	5,692.66	-	5,693
NORMAN S	1999	SL	3	620.58	-	621
STAPLES	1999	SL	3	914.76	-	915
SAGE COMPUTER	1999	SL	3	4,733.64	-	4,734
SAGE COMPUTER	01/01/00	SL	3	1,733.40	-	1,733
SAGE COMPUTER	03/01/00	SL	3	16,330.68	-	16,331
SAGE COMPUTER	04/01/00	SL	3	7,072.92	-	7,073
SOFTWARE PLUS	06/01/00	SL	3	6,108.10	-	6,108
SOFTWARE PLUS	07/01/00	SL	3	1,313.28	-	1,313
GAFFNEY COMMUNICATIONS	08/01/00	SL	3	3,040.20	-	3,040
SAGE COMPUTER	08/01/00	SL	3	619.92	-	620
COMBINED DIGITAL	09/01/00	SL	3	1,820.40	-	1,820
SAGE COMPUTER	11/01/00	SL	3	2,830.68	-	2,831
SAGE COMPUTER	11/21/00	SL	3	884.52	-	885
ESSENTIAL DATA	11/21/00	SL	3	1,756.00	-	1,756
SAGE COMPUTER	12/01/00	SL	3	636.12	-	636
SOFTWARE PLUS	12/07/00	SL	3	475.20	-	475
DAN ANNUTTO	12/11/00	SL	3	561.62	-	562
DELL COMPUTER	01/09/01	SL	5	1,989.36	-	1,989
AUDIO VISUAL	01/09/01	SL	5	506.96	-	507
SAGE COMPUTER	01/09/01	SL	5	489.24	-	489
DELL COMPUTER	02/01/01	SL	5	4,216.32	-	4,216
SOFTWARE PLUS	02/09/01	SL	5	1,152.36	-	1,152
SAGE COMPUTER	02/20/01	SL	5	858.60	-	859
SAGE COMPUTER	03/20/01	SL	5	603.80	-	604
SOFTWARE PLUS	03/30/01	SL	5	2,693.52	-	2,694
SOFTWARE PLUS	04/16/01	SL	3	1,296.00	-	1,296
SAGE COMPUTER	04/18/01	SL	3	921.24	-	921
SOFTWARE PLUS	05/18/01	SL	3	1,306.80	-	1,307
SAGE COMPUTER	05/22/01	SL	3	2,237.76	-	2,238
SAGE COMPUTER	05/29/01	SL	3	2,744.00	-	2,744
SAGE COMPUTER	05/31/01	SL	3	9,504.00	-	9,504
SOFTWARE PLUS	06/12/01	SL	3	2,106.00	-	2,106
SAGE COMPUTER	06/12/01	SL	3	2,550.96	-	2,551
SOFTWARE PLUS	06/19/01	SL	3	280.80	-	281
DELL COMPUTER	06/26/01	SL	3	2,306.88	-	2,307
DELL COMPUTER	06/01/01	SL	3	2,640.60	-	2,641
SOFTWARE PLUS	07/23/01	SL	3	1,306.80	-	1,307
SAGE COMPUTER	07/23/01	SL	3	1,320.84	-	1,321
SAGE COMPUTER	08/20/01	SL	3	2,161.08	-	2,161
DELL COMPUTER	09/14/01	SL	3	4,151.52	-	4,152
SAGE COMPUTER	09/19/01	SL	3	6,078.16	-	6,078
DELL COMPUTER	10/11/01	SL	3	1,252.80	-	1,253

NYSCOPBA  
DEPRECIATION SCHEDULE  
12/31/10

FIXED ASSET:	DATE ACQUIRED	METHOD	LIFE	COST	DEPR 2010	ACCUM 2010
SAGE COMPUTER	10/15/01	SL	3	448.20	-	448
COMBINED DIGITAL	10/16/01	SL	3	1,356.52	-	1,357
COMBINED DIGITAL	10/24/01	SL	3	1,006.00	-	1,006
DELL COMPUTER	11/28/01	SL	3	1,789.54	-	1,790
COMBINED DIGITAL	12/10/01	SL	3	2,433.29	-	2,433
SAGE COMPUTER	12/13/01	SL	3	495.72	-	496
DELL COMPUTER	12/18/01	SL	3	1,730.16	-	1,730
DELL COMPUTER	12/27/01	SL	3	5,151.56	-	5,152
HEATSIN	01/04/02	SL	3	433.40	-	433
DELL LAPTOP	02/02/02	SL	3	3,461.40	-	3,461
SAGE COMPUTER	03/21/02	SL	3	491.40	-	491
COMBINED DIGITAL	03/25/02	SL	3	1,905.52	-	1,906
SAGE COMPUTER	04/16/02	SL	3	491.40	-	491
SAGE COMPUTER	04/11/02	SL	3	885.60	-	886
COMBINED DIGITAL	04/08/02	SL	3	712.56	-	713
SAGE COMPUTER	05/23/02	SL	3	896.40	-	896
SAGE COMPUTER	05/24/02	SL	3	1,015.20	-	1,015
DELL COMPUTER	04/11/02	SL	3	1,519.30	-	1,519
DELL LAPTOP COMPUTER	04/27/02	SL	3	2,690.28	-	2,690
COMBINED DIGITAL MONITOR	05/21/02	SL	3	837.02	-	837
SAGE COMPUTER LIEBERT GX	05/07/02	SL	3	2,836.80	-	2,837
SAGE COMPUTER TAPE DRIVE	06/21/02	SL	3	7,738.20	-	7,738
SAGE COMPUTER EXTERNA	07/25/02	SL	3	306.72	-	307
SOFTWARE PLUS MONITOR	07/08/02	SL	3	410.40	-	410
CIRCUIT CITY LAPTOP	08/08/02	SL	3	2,915.98	-	2,916
LAPTOP - CARL C.	08/12/02	SL	3	2,397.58	-	2,398
DELL LAPTOP	07/27/02	SL	3	5,313.41	-	5,313
DELL CENTRAL	07/27/02	SL	3	8,693.72	-	8,694
DELL WESTERN	07/27/02	SL	3	1,624.30	-	1,624
IKON MEMBER SERV	08/14/02	SL	3	5,778.00	-	5,778
SOFTWARE PLUS HP ENV	08/27/02	SL	3	275.40	-	275
SOFTWARE PLUS HP PRINTER	08/27/02	SL	3	2,041.20	-	2,041
COMBINED PALM PC	08/22/02	SL	3	924.11	-	924
COMBINED FLASH	08/22/02	SL	3	307.59	-	308
STAPLES - PRINTER	09/11/02	SL	3	299.98	-	300
IFSC LASERJET 4	09/30/02	SL	3	1,294.57	-	1,295
IFSC LASERJET F	09/30/02	SL	3	273.24	-	273
IFSC LASERJET 1	10/01/02	SL	3	459.78	-	460
OF VILSAINT	10/02/02	SL	3	1,293.84	-	1,294
BA PAGE	10/02/02	SL	3	1,640.45	-	1,640
OF JOHNSON	10/02/02	SL	3	1,640.45	-	1,640
DELL MIDHUDSON	10/02/02	SL	3	4,921.38	-	4,921
CIRCUIT CITY CARL C.	10/10/02	SL	3	(100.00)	-	(100)
COMPAQ CARL C.	10/17/02	SL	3	(100.00)	-	(100)
COMBINED SCANNER	10/24/02	SL	3	400.89	-	401
OF DAVIS PRINTER	10/31/02	SL	3	637.16	-	637
2001 ASSETS OVER DEPRECIATED					-	-
AUDIO VISUAL - EA EQUIPMENT	01/21/03	SL	3	2,726.94	-	2,727
LAPTOP COMPUTER - CHATMAN	03/02/03	SL	3	1,613.47	-	1,613
VANDAMME ASSOC - SOFTWARE	03/14/03	SL	3	14,195.52	-	14,196
DELL - 3 COMPUTER SOUTHERN	04/02/03	SL	3	3,645.02	-	3,645
PRINTER/COPIER SOUTHERN REG	04/09/03	SL	3	750.72	-	751
DELL COMPUTER - TINA'S OFFICE	06/17/03	SL	3	927.68	-	928
SAGE COMPUTER - LASER PRINTER	08/29/03	SL	3	1,139.87	-	1,140
DELL LAPTOP BUTCHINO	08/29/03	SL	3	1,495.99	-	1,496
DELL LAPTOP CARBONARO	10/02/03	SL	3	1,453.78	-	1,454
DELL LAPTOP FAYLE	12/02/03	SL	3	743.69	-	744
OMNITOWER CD DUPLICATOR	01/06/04	SL	3	1,323.90	-	1,324
DELL COMPUTER - ACCOUNTING	05/06/04	SL	3	749.11	-	749
NORTEL BAYBACK SWITCH	05/12/04	SL	3	1,578.54	-	1,579
DELL COMPUTER - GARY CARLSEN	05/25/04	SL	3	2,219.15	-	2,219
DELL COMPUTER - GARY CARLSEN	11/05/04	SL	3	(541.25)	-	(541)
ATEC GROUP SERVERS/NETWORK	06/30/04	SL	3	23,094.24	-	23,094

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FIXED ASSET:	DATE ACQUIRED	METHOD	LIFE	COST	DEPR 2010	ACCUM 2010
ATEC GROUP SERVERS/NETWORK	06/30/04	SL	3	11,904.98	-	11,905
DELL COMPUTER - REBATE	07/08/04	SL	3	(75.00)	-	(75)
DELL COMPUTER - ACCOUNTING	08/19/04	SL	3	3,809.80	-	3,810
SOLARWINDS.NET - Computer software	10/18/04	SL	3	1,405.00	-	1,405
HP PRINTERS	01/18/05	SL	3	3,629.00	-	3,629
HP THIN CLIENTS	01/18/05	SL	3	2,245.00	-	2,245
DELL COMPUTER - CHRIS LEO	03/16/05	SL	3	814.92	-	815
HP SERVER BACK	05/13/05	SL	3	1,143.99	-	1,144
DVD RECORDER	07/12/05	SL	3	662.05	-	662
MICROBOARD COPYWRITER	07/18/05	SL	3	2,150.30	-	2,150
DELL COMPUTER MEMBERSHIP - SC	07/21/05	SL	3	1,640.48	-	1,640
DELL COMPUTER MEMBERSHIP - GP	07/21/05	SL	3	1,909.46	-	1,909
DELL COMPUTER - LAPTOP - DAVIS	09/18/05	SL	3	1,847.88	-	1,848
DELL COMPUTER - LAPTOP - CROSSMAN	09/30/05	SL	3	2,020.68	-	2,021
DELL MONITORS	12/12/05	SL	3	2,370.60	-	2,371
DELL COMPUTER - MEMBERSHIP SERVICES	12/15/05	SL	3	1,628.65	-	1,629
LAPTOP COMPUTER - PAGE	12/30/05	SL	3	1,379.53	-	1,380
4 DELL DIMENSION 1100 COMPUTERS	02/01/06	SL	3	2,777.22	-	2,777
DELL LATITUDE D510 COMPUTER - H. SMITH	03/01/06	SL	3	2,568.26	-	2,568
DELL LATITUDE D510 COMPUTER - D. TROTTER	03/03/06	SL	3	1,297.08	-	1,297
NETOPIA ROUTER/FIREWALL	03/06/06	SL	3	1,065.00	-	1,065
HP COLOR LASERJET 4730X	04/14/06	SL	3	5,969.47	-	5,969
CDW - HP LJ 4730X	08/29/06	SL	3	5,893.04	1,964	7,857
CDW - EPS LQ2180	11/15/06	SL	3	659.43	220	879
CDW - MAIN OFFICE PRINTER	01/03/07	SL	3	1,655.55	552	1,931
CDW - GRIEVANCE OFFICE	01/16/07	SL	3	588.20	196	686
DELL - TREASURER	03/01/07	SL	3	2,664.35	888	3,108
PAGE	03/01/07	SL	3	1,163.15	388	1,357
COPIER - PEREZ	03/13/07	SL	3	638.86	213	745
CDW - APC SMART UNIT	06/21/07	SL	3	1,626.55	542	1,898
SCANNER FOR MEMBERSHIP CARDS	07/12/07	SL	3	979.86	327	1,143
DELL - WESTERN REGION	10/01/07	SL	3	1,068.11	356	1,246
PRINTERS - ACCOUNTING DEPT	01/14/08	SL	3	2,570.00	857	2,142
COMPUTER - ACCOUNTING DEPT	01/22/08	SL	3	2,991.60	997	2,493
COMPUTER - FLANAGAN	02/01/08	SL	3	2,125.44	708	1,771
COMPUTER - MAZZELLA	02/01/08	SL	3	2,125.44	708	1,771
COMPUTER - CURTIS	02/01/08	SL	3	1,114.01	371	928
COMPUTER - TELISKY	02/23/08	SL	3	2,664.35	888	2,220
COMPUTER - PAGE	02/23/08	SL	3	1,163.15	388	969
COMPUTER - MARRO	03/18/08	SL	3	953.56	318	795
IMIS SYSTEM	04/20/08	SL	3	117,600.00	39,200	98,000
CDW DIRECT - SLIM CLIENT	07/02/08	SL	3	1,095.90	365	913
LAPTOP - VOSTRO 1500	07/15/08	SL	3	860.75	287	717
LAPTOP - VOSTRO 1500	07/15/08	SL	3	860.75	287	717
DELL PERCISION M4300	08/14/08	SL	3	1,877.81	626	1,565
DELL LATITUDE D-530	08/14/08	SL	3	1,005.73	335	838
COMPUTER - HICKEY	09/05/08	SL	3	1,946.17	649	1,622
CENTRAL REGION - 4 MINI TOWERS	10/08/08	SL	3	7,582.96	2,528	6,319
WESTERN REGION - 3 MINI TOWERS	10/08/08	SL	3	5,647.95	1,883	4,707
MID-HUDSON REGION - 4 MONITORS	12/01/08	SL	3	646.06	215	538
DELL COMPUTER - MARY OM	01/01/09	SL	3	1,916.99	639	958
DELL COMPUTER - SAWYER BA	01/01/09	SL	3	1,178.56	393	589
8 HP LASERJET P4015TN PRINTERS	02/23/09	SL	3	12,024.06	4,008	6,012
DELL PRECISION M4400 COMPUTER - TREASURER	03/12/09	SL	3	2,944.20	981	1,472
HP 1.5TB MEDIA VAULT PRO - MEMBER SVCS	03/19/09	SL	3	533.55	178	267
LAPTOP - NORTHERN REGION VP	05/06/09	SL	3	1,013.15	338	507
CDW DIRECT, LLC - CANON DIGITAL CAMERA	05/14/09	SL	3	219.39	73	110
CDW DIRECT, LLC - OLYMPUS DIGITAL CAMERA	05/18/09	SL	3	545.47	182	273
SERVER	08/07/09	SL	3	4,304.88	1,435	2,152
SCANNER FOR MEMBERSHIP CARDS	08/11/09	SL	3	641.34	214	321
HARD DRIVE	08/11/09	SL	3	1,102.71	368	551
LAPTOP - DOMMERMUTH	10/16/09	SL	3	816.49	272	408
LAPTOP - CARLSEN	10/23/09	SL	3	1,358.64	453	679

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FIXED ASSET:	DATE ACQUIRED	METHOD	LIFE	COST	DEPR 2010	ACCUM 2010
COMPUTER PUBLIATIONS DESK	10/29/09	SL	3	1,235.53	412	618
PRINTER - EA	10/30/09	SL	3	559.44	186	280
ACCOUNTING DEP SCANNER	11/11/09	SL	3	641.70	214	321
LAPTOP ROWE	11/13/09	SL	3	1,724.51	575	862
LAPTOP CRONIN	11/15/09	SL	3	882.36	294	441
LAPTOP MARRO - STOLEN 2010	11/15/09	SL	3	882.36	51	198
LAPTOP ROWE	12/06/09	SL	3	2,821.82	941	1,411
LAPTOP MEMBER SVCS- NOT IN SERVICE UNTIL 2010	12/27/09	SL	3	1,131.83	377	377
EA SOUND SYSTEM	01/20/10	SL	3	652.49	109	109
PROJECTOR FOR EA	02/18/10	SL	3	1,029.85	172	172
CAMCORDER	03/01/10	SL	3	588.50	98	98
AUDIO EQUIPMENT FOR EA	03/03/10	SL	3	748.16	125	125
LAPTOP LE SS HARMON	03/26/10	SL	3	1,135.08	189	189
LAPTOP MAIN OFFICE	03/31/10	SL	3	1,135.08	189	189
AUDIO EQUIPMENT FOR EA	04/05/10	SL	3	1,502.89	250	250
PROJECTOR FOR EA	04/05/10	SL	3	1,029.33	172	172
CONTROLLER SERVER	05/01/10	SL	3	6,699.24	1,117	1,117
SERVER SOFTWARE AND LICENSE	05/01/10	SL	3	1,067.04	178	178
COMPUTER EQUIPMENT DELL	06/15/10	SL	3	652.53	109	109
SCANNER	06/16/10	SL	3	559.34	93	93
DESKTOP - MID HUDSON REGION OFFICE	06/25/10	SL	3	1,471.76	245	245
DESKTOP - MID HUDSON REGION OFFICE	06/25/10	SL	3	1,471.76	245	245
DESKTOP - MID HUDSON REGION OFFICE	06/25/10	SL	3	1,471.76	245	245
EA WIRELESS MICS	08/02/10	SL	3	2,163.00	361	361
SCANNER	08/09/10	SL	3	579.16	97	97
DESKTOP	08/10/10	SL	3	652.53	109	109
PRINT SERVER	08/31/10	SL	3	3,108.89	518	518
PRINTER - IKON OFFICE	09/20/10	SL	3	1,068.12	178	178
LAPTOP - MOTHERSHED WEST VP	10/07/10	SL	3	1,200.97	200	200
DESKTOP COMPUTER - VETS CMTE	10/07/10	SL	3	1,471.87	245	245
DELL - MEMBERSHIP SERVICES	12/17/10	SL	3	1,345.06	224	224
DELL LAPTOP - CONSTITUTION AND BYLAWS CMTE	12/22/10	SL	3	799.18	133	133
DELL - OF PEREZ	12/27/10	SL	3	1,601.64	267	267
LESS DISPOSAL:						
LAPTOP SS MARRO - INSURANCE REIMB	02/08/10			(684.00)	0	0
LAPTOP SS MARRO - WRITE OFF BALANCE OF COST	02/08/10			(198.00)	0	(198)
SERVER - TERMINAOR 2	03/31/10			(5,000.00)	0	(5,000.00)
HP - SLIM CLIENT COMPUTER	03/31/10			(375.00)	0	(375.00)
HP - SLIM CLIENT COMPUTER	03/31/10			(375.00)	0	(375.00)
HP 2100 TN LASER PRINTER	05/31/10			(250.00)	0	(250.00)
HP 2100 TN LASER PRINTER	05/31/10			(250.00)	0	(250.00)
EPSON - LQ2180 DOT MATRIX PRINTER	05/31/10			(300.00)	0	(300.00)
COMPAQ - SLIM CLIENT T20 COMPUTER	05/31/10			(375.00)	0	(375.00)
HP 2100 TN LASER PRINTER	05/31/10			(250.00)	0	(250.00)
HP 2100 TN LASER PRINTER	05/31/10			(250.00)	0	(250.00)
HP LASERJET 2200DN	05/31/10			(250.00)	0	(250.00)
INTEVA COMPUTER	05/31/10			(1,000.00)	0	(1,000.00)
KDS 17' MONITOR	05/31/10			(150.00)	0	(150.00)
HP 2100 TN LASER PRINTER	05/31/10			(250.00)	0	(250.00)
INTEVA COMPUTER	05/31/10			(1,000.00)	0	(1,000.00)
HP SERVER DL 380	05/31/10			(5,000.00)	0	(5,000.00)
APC - UPS SER# 767	05/31/10			(100.00)	0	(100.00)
1705 TOTAL COMPUTER EQUIPMENT :				554,721.92	75,707	484,507

OFFICE FURNITURE& EQUIPMENT:

SHARON SMITH	1999	SL	7	1,285.05	-	1,285
RON TABER	1999	SL	7	450.00	-	450
ALBANY SECURITY	1999	SL	7	2,659.20	-	2,659

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FIXED ASSET:	DATE ACQUIRED	METHOD	LIFE	COST	DEPR 2010	ACCUM 2010
TRI CITY OFFICE	1999	SL	7	925.00	-	925
OFFICE FURNITURE	1999	SL	7	760.32	-	760
ALBANY SECURITY	1999	SL	7	1,375.00	-	1,375
JOHN GERHARDT	1999	SL	7	3,550.00	-	3,550
IKON	1999	SL	7	3,990.00	-	3,990
ACME BUSINESS	1999	SL	7	18,083.52	-	18,084
L&L DISCOUNT	1999	SL	7	628.56	-	629
OFFICE MAX	1999	SL	7	374.47	-	374
CAPITAL PARTNERS	1999	SL	7	1,725.00	-	1,725
PC CONNECTIONS	1999	SL	7	13,350.00	-	13,350
SENTENIAL SECURITY	1999	SL	7	1,350.00	-	1,350
GRANT MARTIN	1999	SL	7	106.99	-	107
ALBANY OFFICE	1999	SL	7	24,027.87	-	24,028
ALBANY OFFICE	1999	SL	7	286.16	-	286
ACME BUSINESS	1999	SL	7	8,619.33	-	8,619
ALL SEASONS	1999	SL	7	2,975.35	-	2,975
ALBANY OFFICE	1999	SL	7	3,295.47	-	3,295
T. FARDA	01/01/00	SL	7	296.00	-	296
KASSELMAN ELEC	01/01/00	SL	7	1,113.39	-	1,113
ACME BUSINESS	02/01/00	SL	7	1,984.05	-	1,984
JOHN GEBHARDT	02/01/00	SL	7	1,700.00	-	1,700
STAPLES	02/01/00	SL	7	1,024.50	-	1,025
JOHN GEBHARDT	03/01/00	SL	7	700.00	-	700
JOHN GEBHARDT	04/01/00	SL	7	500.00	-	500
CAMELOT DESIGN	06/01/00	SL	7	18,741.00	-	18,741
STAPLES	07/01/00	SL	7	662.74	-	663
AUDIO VISUAL	08/01/00	SL	7	3,453.84	-	3,454
IKON	08/01/00	SL	7	4,302.72	-	4,303
STAPLES	08/01/00	SL	7	625.50	-	626
AUDIO VISUAL	08/01/00	SL	7	221.40	-	221
JOHN GEBHARDT	09/01/00	SL	7	1,000.00	-	1,000
STANDARD CORNER	10/01/00	SL	7	9,731.99	-	9,732
STAPLES	10/01/00	SL	7	1,124.38	-	1,124
STAPLES	11/01/00	SL	7	399.98	-	400
IKON	12/01/00	SL	7	544.32	-	544
JOHN GEBHARDT	01/02/01	SL	7	850.00	-	850
STANDARD REGISTER	02/10/01	SL	7	754.92	-	755
AUDIO VISUAL	02/23/01	SL	7	3,244.32	-	3,244
B&H PHOTO, INC.	03/12/01	SL	7	1,061.15	-	1,061
COMBINED DESIGN	03/19/01	SL	7	779.13	-	779
JOHN GEBHARDT	03/26/01	SL	7	2,700.00	-	2,700
STAPLES	04/03/01	SL	7	291.67	-	292
AUDIO VISUAL	04/04/01	SL	7	595.46	-	595
JOHN GEBHARDT	04/23/01	SL	7	3,400.00	-	3,400
LUSCO PAPER	05/31/01	SL	7	254.15	-	254
HUMMEL OFFICE	06/18/01	SL	7	286.20	-	286
JOHN GEBHARDT	08/24/01	SL	7	5,050.00	-	5,050
JOHN GEBHARDT	09/25/01	SL	7	3,000.00	-	3,000
SOUND SYSTEM FOR SMART	2001	SL	7	2,747.18	-	2,747
FILE CABINET	02/25/02	SL	7	374.00	-	374
CONF ROOM TABLE	03/26/02	SL	7	2,000.00	-	2,000
CIRCUIT CITY - TV	04/30/02	SL	7	539.97	-	540
XEROX COPIER	05/14/02	SL	7	2,154.60	-	2,155
OFC FURNITURE	06/19/02	SL	7	1,756.60	-	1,757
OFC FURNITURE	06/19/02	SL	7	3,525.26	-	3,525
ALBANY INTERIORS	07/02/02	SL	7	353.44	-	353
OFFICE MAX - WESTERN OFFICE	07/24/02	SL	7	13,883.84	-	13,884
L&L DISCOUNT - CENTRAL OFFICE	08/07/02	SL	7	762.48	-	762
ROB MCGEADY	09/06/02	SL	7	693.20	-	693
STAPLES - EASEL BOARD	09/17/02	SL	7	323.19	-	323
STAPLES - FILE CABINET	09/17/02	SL	7	507.59	-	508
STAPLES - FILE CABINET	09/17/02	SL	7	302.39	-	302
STAPLES - CANON	09/19/02	SL	7	751.63	-	752

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FIXED ASSET:	DATE ACQUIRED	METHOD	LIFE	COST	DEPR 2010	ACCUM 2010
STAPLES - FILE CABINET	09/24/02	SL	7	507.59	-	508
STAPLES - FILE CABINET	09/24/02	SL	7	302.39	-	302
STAPLES - DESK	08/02/02	SL	7	1,177.35	-	1,177
STAPLES - TWO CHAIRS	08/02/02	SL	7	697.82	-	698
STAPLES - TWO FAX MACH	07/19/02	SL	7	559.96	-	560
LY JOHNSON - DESK	12/10/02	SL	7	286.76	-	287
LY JOHNSON - FILE CABINET	12/31/02	SL	7	839.52	-	840
MAIL BOXES - COPIER WESTERN	01/07/03	SL	7	500.00	36	500
CALZONE CASES - CUSTOM TRUNK	02/27/03	SL	7	1,450.00	104	1,450
IKON - COLOR COPIER	09/27/03	SL	7	784.81	56	785
LANG - ELECTRIC TIME STAMP	05/03/04	SL	7	674.66	145	675
CONFERENCE TABLE	10/29/08	SL	7	2,294.99	328	820
CONFERENCE TABLE CHAIRS - 14	10/29/08	SL	7	5,474.82	782	1,955
MID HUDSON REGION - 4 CHAIRS	12/01/08	SL	7	941.67	135	336
AMAZIN GLASS - 2 GLASS TABLE TOPS	01/09/09	SL	7	1,281.96	183	275
QUILL - 2 DRAWER LATERAL FILE	01/28/09	SL	7	569.20	81	122
QUILL - ERASE PORCELAIN BOARD	05/15/09	SL	7	504.89	72	108
COMFOTEX BLINDS	04/30/09	SL	7	7,858.51	1,123	1,684
SHREDDER	02/19/10	SL	7	3,877.20	277	277
SHREDDER RETURN	04/07/10	SL	7	(1,938.60)	(138)	(138)
SHREDDER	04/21/10	SL	7	4,319.99	309	309
<b>TOTAL OFFICE FURNITURE &amp; EQUIPMENT:</b>				<b>223,850.96</b>	<b>3,491</b>	<b>204,413</b>
<b>TELEPHONE SYSTEM:</b>						
KEY COMMUNICATIONS - PHONE SYSTEM	09/25/08	SL	5	14,747.40	2,949	7,374
KEY COMMUNICATIONS - NET TRADE IN	09/25/08	SL	5	679.79	136	340
KEY COMMUNICATIONS - CENTRAL REGION	07/01/10	SL	5	3,996.00	400	400
<b>LESS DISPOSAL:</b>						
<b>1785 TOTAL TELEPHONE SYSTEM :</b>				<b>19,423.19</b>	<b>3,485</b>	<b>8,113</b>
<b>CAPITAL LEASE:</b>						
KEY CORP LEASING	07/27/99	SL	5	133,219.00	-	133,219
<b>1805 TOTAL CAPITAL LEASE:</b>				<b>133,219.00</b>	<b>0</b>	<b>133,219</b>
<b>BUILDING 102 HACKETT BLVD</b>	<b>02/19/04</b>	<b>SL</b>	<b>40</b>	<b>1,134,032.00</b>	<b>28,288</b>	<b>192,204</b>
TITLE INSURANCE ACCESS ERROR	03/26/08			(2,500.00)		
<b>1900 TOTAL BUILDING</b>				<b>1,131,532.00</b>	<b>28,288</b>	<b>192,204</b>
LAND 102 HACKETT BLVD	02/19/04	N/A		124,000.00		
<b>BUILDING IMPROVEMENTS:</b>						
Walls around Membership Services	Feb/Mar	SL	40	11,900.00	298	1,934
Law Enforcement/Public Relations	March	SL	40	1,206.00	30	196
Second & Third Floor Repairs	March	SL	40	600.00	15	98

NYSCOPBA  
DEPRECIATION SCHEDULE  
12/31/10

FIXED ASSET:	DATE ACQUIRED	METHOD	LIFE	COST	DEPR 2010	ACCUM 2010
Locks and Keys	March/April/Ma	SL	40	6,357.46	159	1,033
Set Up New Server Room	March	SL	40	987.20	25	160
NSMICS System & Norstar T1	April	SL	40	15,165.83	379	2,464
Capital Signsmith	10/05/04	SL	40	12,681.01	317	2,061
Drizos Electric Inc.	10/15/04	SL	40	9,600.00	240	1,560
Drizos Electric Inc. (via journal entry)	10/15/04	SL	40	792.00	20	129
Drizos Electric Inc.	11/19/04	SL	40	5,270.74	132	856
Drizos Electric Inc. (via journal entry)	11/30/04	SL	40	434.84	11	71
Compter Room - Mark Almy	05/16/05	SL	40	2,928.80	73	403
Building installation/doors/offices	09/14/05	SL	40	5,600.00	140	770
A.B.G BUILDING - CARPETS GROUND FLOOR	12/13/05	SL	40	1,800.00	45	248
A.B.G BUILDING - CARPETS SECOND FLOOR	12/13/05	SL	40	4,400.00	110	605
YONKERS OFFICE FIT UP	01/11/06	SL	40	1,736.00	43	195
A.B.G BUILDING - CARPETS	02/08/06	SL	40	2,200.00	55	248
A.B.G BUILDING - CARPETS	03/20/06	SL	40	2,200.00	55	248
A.B.G BUILDING - CARPETS	05/17/06	SL	40	2,000.00	50	225
IRON TREE AND STUMP - DRIVEWAY	06/09/06	SL	40	3,600.00	90	405
HUDSON RIVER CONSTR - DRIVEWAY	06/09/06	SL	40	24,200.00	605	2,723
A.B.G BUILDING - CARPETS	06/13/06	SL	40	1,835.00	46	206
A.B.G BUILDING - SECURITY DOORS	06/26/06	SL	40	2,000.00	50	225
HUDSON RIVER CONSTR - DRIVEWAY	07/06/06	SL	40	2,100.00	53	236
A.B.G BUILDING - SECURITY DOORS	09/27/06	SL	40	1,650.00	41	186
ARROWHEAD - SNOW PLOW	11/27/06	SL	7	4,320.00	617	2,777
A.B.G BUILDING - ROOF	05/22/07	SL	40	35,750.00	894	3,128
THE WALTERS CO - ONE TON A/C UNIT	06/01/07	SL	40	9,545.00	239	835
A.B.G BUILDING - WINDOWS	06/11/07	SL	40	30,715.00	768	2,688
CUSTOM SHEDS - SHED MAIN OFFICE	06/27/07	SL	40	4,798.44	120	420
A.B.G BUILDING - SHED SLAB	10/30/07	SL	40	1,500.00	38	131
A.B.G BUILDING - WINDOW INSTALLATION	01/03/08	SL	40	48,535.00	1,213	3,033
SNOW BLOWER	01/24/08	SL	7	899.99	129	321
CENTER SECURITY - SURVEILLANCE	03/03/08	SL	40	12,602.00	315	788
SIMPLEXX GRINNELL - FIRE ALARM	07/01/08	SL	40	6,800.00	170	425
A.B.G BUILDING - EPDM TERMINAL	08/01/08	SL	40	2,000.00	50	125
TWO BOILERS	08/19/08	SL	40	24,999.00	625	1,562
HOME DEPOT - CONFERENCE ROOM	10/05/08	SL	40	1,860.89	47	116
A.B.G BUILDING - CARPETING	10/21/08	SL	40	13,175.00	329	823
CENTER SECURITY - DOME CAMERAS	10/24/08	SL	40	1,058.40	26	66
A.B.G BUILDING - CARPETING PARSONS	12/22/08	SL	40	1,025.00	26	64
BUILDING GENERATOR	12/22/08	SL	40	1,066.79	27	67
A.B.G BUILDING CORP - CARPETING	01/05/09	SL	40	2,000.00	50	75
ARROWHEAD EQUIP - MODEL 500 SPREADER	01/13/09	SL	7	1,722.60	246	369
WEST MOUNTAIN ELECTRIC - LIGHTING UNITS	02/06/09	SL	40	19,513.00	488	732
WEST MOUNTAIN ELECTRIC - LIGHTING UNITS	02/23/09	SL	40	17,287.00	432	648
WEST MOUNTAIN ELECTRIC - VARIOUS	04/02/09	SL	40	18,228.69	456	684
CURTIS LUMBER - DECK	05/13/09	SL	40	660.81	17	25
CURTIS LUMBER - DECK	05/19/09	SL	40	173.88	4	7
WEST MOUNTAIN ELECTRIC - DECK	05/22/09	SL	40	5,610.00	140	210
WEST MOUNTAIN ELECTRIC - STANDBY GENERATOR	06/01/09	SL	40	3,115.00	78	117
HOME DEPOT- DECK	06/05/09	SL	40	6,377.66	159	239
FIRE DOOR	09/25/09	SL	40	2,295.15	57	86
FIRE DOOR	11/13/09	SL	40	750.00	19	28
1955 TOTAL BUILDING IMPROVEMENTS				401,629.18	10,859	38,073
TOTAL NYSCOPBA FIXED ASSETS:				2,595,953.27	122,911	1,063,715