

This form is for organizations
 filing electronically with the
 IRS

**Open to Public
 Inspection**

1. General Information

A. For the organization's fiscal year beginning (mm/dd/yyyy) 07/01/2012 and ending (mm/dd/yyyy) 06/30/2013

B. Check all that apply:

- Final Filing
 Amended Filing
 Fiscal Year Change
 None of the Above

C. Name of Organization (as on file with the IRS)

CHILD CARE COUNCIL OF WESTCHESTER INC

D. Fed. Employer ID No. (EIN)
 (##-#####)

13-3234987

E. Attorney General's Charity Bureau's
 Registration No. (##-##-##)

03-47-78

F. Telephone Number (###-###-####)

914-761-3456

Number and Street (or P.O. Box if mail not delivered to street address)

313 CENTRAL PARK AVENUE

Room/Suite

G. Email Address

michaelg@cccwny.org

City or Town, State or Country and Zip + 4

SCARSDALE, NY 10583-1349

H. Web Address

<http://www.childcarewestchester.org>

I. Choose the New York Registration Category EPTL 7A Dual Exempt

J. Is the registrant incorporated under Section 1411 of the NY Not-for-Profit Corporation Law? Yes No

2. Revenue and Assets

A. During the fiscal year, did the organization raise more than \$25,000 from New York State residents or entities located in New York (including foundations, corporations, or government agencies or legislative bodies)?

Yes No

B. During the fiscal year, did the organization's gross receipts exceed \$25,000 OR did the organization's assets (market value) exceed \$25,000 at any time during this fiscal year? (Assets include land, buildings, funds, equipment, vehicles and other personal and real property.)

Yes No

C. During the fiscal year, did the organization engage a fundraising professional in connection with fundraising activities in New York State? These terms are defined at www.charitiesnys.com.

Yes No

If the answer to ANY of these questions is "Yes", please continue completing this form, beginning with Section 3.

If the answer to ALL of these questions is "No", please go directly to Section 8 of this form (Certification) to complete this form.

3. Fundraising Professionals

If the organization engaged a fundraising professional, complete Schedule 3.

NOTE - A separate Schedule 3 must be completed for each fundraising professional engaged during the fiscal year.

If the organization did not use a fundraising professional, continue to Section 4.

**Schedule 3. Fundraising Professionals
Includes Professional Fundraisers, Fundraising Counsels, and Commercial Co-Venturers**

Complete this schedule for each fundraising professional that the organization engaged during fiscal year for fundraising activity in New York State. Please use a separate page for each fundraising professional.

1.a Name of fundraising professional

1.b Fundraising professional's Charities Bureau ID#

2. Type of fundraising professional

- Professional Fundraiser
- Fundraising Counsel
- Commercial Co-Venturer

3. Contact Information for the fundraising professional

Number and Street (or P.O. Box if mail not delivered to street address)

Room/Suite

City or Town, State or Country and Zip + 4

Telephone Number

4. Dates of Contract: through
(mm/dd/yyyy) (mm/dd/yyyy)

5. Describe the type and scope of the services provided by the fundraising professional:

6. Describe the financial terms of the contract, including the compensation paid to the fundraising professional:

7. Enter the amount paid to the fundraising professional

8. For a commercial co-venturer,

(a) enter the amount received by the organization from the commercial co-venturer _____, and

(b) whether the charity has received an accounting from the commercial co-venturer during the fiscal year Yes No

4. Government Contributions/Grants

Did the organization receive a contribution/grant from any federal, state or local governmental entity, including any legislative body? Yes No

If "Yes", list each government contribution/grant on Schedule 4.

If "No", please go to Section 5.

Schedule 4. Government Contribution

Enter name of Government Entity	Amount
Purpose of Grant/Contribution	
New York State Office of Children and Family Services	
Child Care Block Grant - to support health services, professional development, legally exempt enrollment, child care referrals, math/block workshop training and other child care quality improvement initiatives.	\$942,586
Westchester County Department of Social Services	
Registration and inspection services for child care providers, infant/toddler expansion, and subsidy support services	\$1,052,112
New York State Department of Health	
Child and Adult Care Food Program (CACFP) - administrator for processing of meal expense reimbursement payments to family, group family and legally exempt child care providers.	\$1,532,241
Westchester County Department of Health	
Child and Family Health Plus - Affordable health insurance enrollment program for eligible Westchester County families	\$57,770
Total Government Contributions/Grants	\$3,584,709

5. Type of IRS Report Filed

Which version of the IRS Form 990 is being filed electronically with the IRS?

- IRS form 990
 IRS form 990EZ
 IRS form 990PF

6. Filing Fee CalculatorTotal Support & Revenue amount :

These amounts are from the IRS Form being filed electronically with the IRS.

Assets/Net Worth at End of Year amount : **The annual filing fee(s) you owe are indicated below.**

You must pay the following fee under New York State's Executive Law:

Total Support & Revenue	Fee	
Up to \$250,000	\$10	<input type="checkbox"/>
More than \$250,000	\$25	<input checked="" type="checkbox"/>
Not Applicable	\$0	<input type="checkbox"/>

You must pay the following under New York's Estates, Powers and Trusts Law

Assets/Net Worth at End of Year	Fee	
Less than \$50,000	\$25	<input type="checkbox"/>
\$50,000 or more, but less than \$250,000	\$50	<input type="checkbox"/>
\$250,000 or more, but less than \$1,000,000	\$100	<input type="checkbox"/>
\$1,000,000 or more, but less than \$10,000,000	\$250	<input checked="" type="checkbox"/>
\$10,000,000 or more, but less than \$50,000,000	\$750	<input type="checkbox"/>
\$50,000,000 or more	\$1500	<input type="checkbox"/>
Not Applicable	\$0	<input type="checkbox"/>

Your Total Fee: **7. Attachments****7A. Independent Accountant's Report (For Executive Law Article 7-A and Dual Filers Only)**

Please check the box below indicating that you are attaching an Accountant's Report, if applicable

- Accountant's Audit Report - Total support and revenue was more than \$250,000 during the fiscal year.
 Accountant's Review Report - Total support and revenue was between \$100,001 and \$250,000 during the fiscal year.
 No Accountant's Report is required.

8. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President
or other Authorized Officer

Kathleen Halas

Executive Director

Printed Name

Title

Date

Chief Financial Officer
or Treasurer

Michael Goldman

Director of Finance and Admin

Printed Name

Title

Date

Submitter
(if not one of those above)

Printed Name

Title

Date