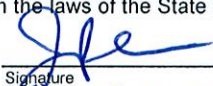



Form CHAR500-C This form used for combined filings by parent Article 7-A and dual filer and its affiliates (replaces form CHAR 497-C)	Combined Annual Financial Report New York State Department of Law (Office of the Attorney General) Charities Bureau Registration Section - Combined Reports 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	2009 Open to Public Inspection
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1. General Information - Parent Organization		
a. For the fiscal year beginning (mm/dd/yyyy) _____ and ending (mm/dd/yyyy) _____		
b. Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial filing <input type="checkbox"/> Final filing <input type="checkbox"/> Amended filing <input type="checkbox"/> NY registration pending	c. Name of organization Association of Community Employment Programs (ACE Programs) Number and street (or P.O. box if mail is not delivered to street address) Room/suite 598 Broadway 7th Flr City or town, state or country and zip + 4 New York, NY 10012	d. Fed. employer ID no. (EIN) (##-####-###) 13-3846431 e. NY State registration no. (##-##-##) f. Telephone number 212-274-0550 g. Email

2. Certification - Parent Organization - Two Signatures Required				
We certify under penalties for 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.				
a. President or Authorized Officer	 Signature	JAMES MARCH Printed Name	Executive Director Title	9/1/10 Date
b. Chief Financial Officer or Treasurer	 Signature	ADAM EDRINGTON Printed Name	DIRECTOR OF FINANCE Title	9/1/10 Date

3. Annual Report Exemption Information - Parent Organization
EPTL annual report exemption (dual registrants only)
Check <input type="checkbox"/> if the parent organization's total gross receipts for this fiscal year did not exceed \$25,000 <u>and</u> the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.
For parent organizations that claim the EPTL annual report exemption, the parent organization EPTL filing fee (in part 5.c., Fee Submitted) is \$0.

4. Article 7-A Schedules - Parent and Affiliate Organizations
a. Did the parent organization <u>or</u> any of its affiliates use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? <input checked="" type="checkbox"/> Yes* <input type="checkbox"/> No
* If "Yes", complete Schedule 4a.
b. Did the parent organization <u>or</u> any of its affiliates receive government contributions (grants)? <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
* If "Yes", complete Schedule 4b.

5. Fee Submitted	
Indicate the filing fee(s) you are submitting along with this form:	
a. Parent organization Article 7-A filing fee \$ 25	<i>See instructions for help calculating fee.</i> <i>Submit only one check or money order for the total fee, payable to "NYS Department of Law"</i>
b. Affiliate organizations combined Article 7-A filing fee \$ _____	
c. Parent organization EPTL filing fee \$ 0	
d. Affiliate organizations combined EPTL filing fee \$ _____	
e. Total fee \$ 25	

THOMAS M. LUCARDI CPA/MBA

CERTIFIED PUBLIC ACCOUNTANT

56 LARKIN LANE
GARNERVILLE, NEW YORK 10923
(845) 429-1865 CELL (845)642-6475
Office (845)624-2763 fax (845)623-8937

August 23, 2010

This correspondence is meant to acknowledge that we have permission to consolidate :

ACE Programs for the Homeless I.D.# 13-3846431
598 Broadway 7th Floor
New York, NY 10012

The SoHo Partnership I.D. # 13-3698897
598 Broadway 7th Floor
New York, NY 10012

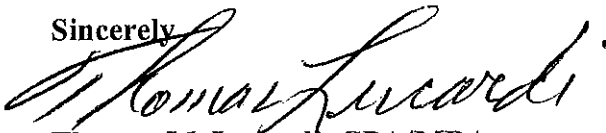
The Tribeca Partnership I.D. # 13- 3978959
598 Broadway 7th Floor
New York, NY 10012

Under ACE Programs for the Homeless, I.D. # 13-3846431 for the year ended December 31, 2009.

This information was confirmed by the IRS on August 12, 2010 on telephone # 877-829-5500.

Thank you for your cooperation.

Sincerely,



Thomas M. Lucardi CPA/MBA

Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Councils (FRC), Commercial Co-Venturers (CCV)

If you checked the box in question 4.a. on page 1, complete the following schedule for each PFR, FRC or CCV that the organization engaged for fund raising activity in NY State:

1. Type of fund raising professional (FRP):

- Professional fund raiser
- Fund raising counsel
- Commercial co-venturer

2. Name of FRP:

Number and street (or P.O. box if mail is not delivered to street address):

City or town, state or country and zip + 4:

3. FRP telephone number:

4. Services provided by FRP (provide description):

5. Compensation arrangement with FRP (provide description):

6. Dates of contract (mm/dd/yyyy) through (mm/dd/yyyy)

7. Amount paid to FRP \$ _____

8. Name(s) of organization(s) on whose behalf the fund raising activity was conducted:

Schedule 6a: Individual Affiliate Summary

Complete the following schedule for each affiliate listed in question 6.a.

1. General Information

a. Name of Affiliate Organization

Association of Community Employment Programs for the Homeless

b. Fed. employer ID no. (EIN) (##-####-###)

13-3846431

c. NY State registration no. (##-##-##)

2. Annual Report Exemption Information - Affiliate Organization

a. Article 7-A annual report exemption (Article 7-A registrants and dual registrants)

Check if the affiliate organization's total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used and either: 1) the affiliate organization received an allocation from a federated fund, United Way or incorporated community appeal and contributions from all other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. EPTL annual report exemption (EPTL registrants and dual registrants)

Check if the affiliate organization's total gross receipts for this fiscal year did not exceed \$25,000 and the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.

For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, you (1) need not complete part 6.c. (Affiliate Financial Summary) below and (2) should indicate the affiliate filing fee(s) is (are) \$0 for the law(s) under which you claim the annual report exemption.

3. Affiliate Financial Summary

	TOTAL
Support and Revenue	
a. Total contributions (direct public support, indirect public support, government grants)	495,223
b. Total other support and revenue (program service revenue, other)	273,408
c. Total support and revenue (add lines a. and b.)	768,631
Expenses	
d. Total expenses	1,389,582
e. Excess (deficit) of support and revenue over expenses (line c. minus line d.)	-620,951
f. Net assets at beginning of year	
g. Other changes in net assets (attach explanation)	
h. Net assets at end of year (add lines e. through g.)	-620,951
Summary of Balance Sheet (as of _____)	
i. Assets	236,534
j. Liabilities	37,769
k. Net assets (line i. minus line j.)	198,765

Explanation of income and expense items, if required:

4. Fee

a. Individual affiliate Article 7-A filing fee . . . \$ 10

If affiliate is registration type Article 7-A or dual, and you did not check the Article 7-A annual report exemption box in part 1 of this schedule, the affiliate's Article 7-A fee is \$10. Otherwise, the affiliate's Article 7-A fee is \$0.

b. Individual affiliate EPTL filing fee \$ _____

If affiliate is registration type EPTL or dual, and you did not check the EPTL annual report exemption box in part 1 of this schedule, the affiliate's EPTL fee is determined using the table below. Otherwise, the affiliate's EPTL fee is \$0.

Add affiliate Article 7-A fee to all other affiliate Article 7-A fees to get total to enter in question 5.b. on p. 1 of the form. Add affiliate EPTL fee to all other affiliate EPTL fees to get total to enter in question 5.d. on p. 1 of the form.

EPTL Fees – based on net assets at end of year (line 3.h. above):

less than \$50,000:	\$25
\$50,000 or more, but less than \$250,000:	\$50
\$250,000 or more, but less than \$1,000,000:	\$100
\$1,000,000 or more, but less than \$10,000,000:	\$250
\$10,000,000 or more, but less than \$50,000,000:	\$750
\$50,000,000 or more:	\$1,500

Schedule 6a Individual Affiliate Summary

Complete the following schedule for each affiliate listed in question 6.a.

1. General Information

a. Name of Affiliate Organization

The SOHO Partnership, Inc.

b. Fed. employer ID no. (EIN) (##-####-####)

13-3698897

c. NY State registration no. (##-##-##)

2. Annual Report Exemption Information - Affiliate Organization

a. Article 7-A annual report exemption (Article 7-A registrants and dual registrants)

Check if the affiliate organization's total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used and either: 1) the affiliate organization received an allocation from a federated fund, United Way or incorporated community appeal and contributions from all other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. EPTL annual report exemption (EPTL registrants and dual registrants)

Check if the affiliate organization's total gross receipts for this fiscal year did not exceed \$25,000 and the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.

For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, you (1) need not complete part 6.c. (Affiliate Financial Summary) below and (2) should indicate the affiliate filing fee(s) is (are) \$0 for the law(s) under which you claim the annual report exemption.

3. Affiliate Financial Summary

	TOTAL
Support and Revenue	
a. Total contributions (direct public support, indirect public support, government grants)	301,745
b. Total other support and revenue (program service revenue, other)	419,696
c. Total support and revenue (add lines a. and b.)	721,441
Expenses	
d. Total expenses	676,474
e. Excess (deficit) of support and revenue over expenses (line c. minus line d.)	44,967
f. Net assets at beginning of year	
g. Other changes in net assets (attach explanation)	
h. Net assets at end of year (add lines e. through g.)	44,967
Summary of Balance Sheet (as of _____)	
i. Assets	47,087
j. Liabilities	16,187
k. Net assets (line i. minus line j.)	30,900

Explanation of income and expense items, if required:

4. Fee

a. Individual affiliate Article 7-A filing fee . . . \$ 10

If affiliate is registration type Article 7-A or dual, and you did not check the Article 7-A annual report exemption box in part 1 of this schedule, the affiliate's Article 7-A fee is \$10. Otherwise, the affiliate's Article 7-A fee is \$0.

b. Individual affiliate EPTL filing fee \$ _____

If affiliate is registration type EPTL or dual, and you did not check the EPTL annual report exemption box in part 1 of this schedule, the affiliate's EPTL fee is determined using the table below. Otherwise, the affiliate's EPTL fee is \$0.

Add affiliate Article 7-A fee to all other affiliate Article 7-A fees to get total to enter in question 5.b. on p. 1 of the form. Add affiliate EPTL fee to all other affiliate EPTL fees to get total to enter in question 5.d. on p. 1 of the form.

EPTL Fees – based on net assets at end of year (line 3 h. above):

less than \$50,000:	\$25
\$50,000 or more, but less than \$250,000:	\$50
\$250,000 or more, but less than \$1,000,000:	\$100
\$1,000,000 or more, but less than \$10,000,000:	\$250
\$10,000,000 or more, but less than \$50,000,000:	\$750
\$50,000,000 or more:	\$1,500

Schedule 6a: Individual Affiliate Summary

Complete the following schedule for each affiliate listed in question 6.a.

1. General Information

a. Name of Affiliate Organization

The Tribeca Partnership, Inc.

b. Fed. employer ID no. (EIN) (##-####-####)

13-3978959

c. NY State registration no. (##-##-###)

2. Annual Report Exemption Information - Affiliate Organization

a. Article 7-A annual report exemption (Article 7-A registrants and dual registrants)

Check if the affiliate organization's total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used and either: 1) the affiliate organization received an allocation from a federated fund, United Way or incorporated community appeal and contributions from all other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. EPTL annual report exemption (EPTL registrants and dual registrants)

Check if the affiliate organization's total gross receipts for this fiscal year did not exceed \$25,000 and the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.

For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, you (1) need not complete part 6.c. (Affiliate Financial Summary) below and (2) should indicate the affiliate filing fee(s) is (are) \$0 for the law(s) under which you claim the annual report exemption.

3. Affiliate Financial Summary

	TOTAL
Support and Revenue	
a. Total contributions (direct public support, indirect public support, government grants)	133,024
b. Total other support and revenue (program service revenue, other)	41,297
c. Total support and revenue (add lines a. and b.)	174,321
Expenses	
d. Total expenses	162,255
e. Excess (deficit) of support and revenue over expenses (line c. minus line d.)	12,066
f. Net assets at beginning of year	
g. Other changes in net assets (attach explanation)	
h. Net assets at end of year (add lines e. through g.)	12,066
Summary of Balance Sheet (as of _____)	
i. Assets	35,616
j. Liabilities	8,525
k. Net assets (line i. minus line j.)	27,091

Explanation of income and expense items, if required:

4. Fee

a. Individual affiliate Article 7-A filing fee . . . \$ 10

If affiliate is registration type Article 7-A or dual, and you did not check the Article 7-A annual report exemption box in part 1 of this schedule, the affiliate's Article 7-A fee is \$10. Otherwise, the affiliate's Article 7-A fee is \$0.

b. Individual affiliate EPTL filing fee \$ _____

If affiliate is registration type EPTL or dual, and you did not check the EPTL annual report exemption box in part 1 of this schedule, the affiliate's EPTL fee is determined using the table below. Otherwise, the affiliate's EPTL fee is \$0.

Add affiliate Article 7-A fee to all other affiliate Article 7-A fees to get total to enter in question 5.b. on p. 1 of the form. Add affiliate EPTL fee to all other affiliate EPTL fees to get total to enter in question 5.d. on p. 1 of the form.

EPTL Fees – based on net assets at end of year (line 3 h. above):

less than \$50,000:	\$25
\$50,000 or more, but less than \$250,000:	\$50
\$250,000 or more, but less than \$1,000,000:	\$100
\$1,000,000 or more, but less than \$10,000,000:	\$250
\$10,000,000 or more, but less than \$50,000,000:	\$750
\$50,000,000 or more:	\$1,500

7. ATTACHMENTS – DOCUMENT ATTACHMENT CHECK-LIST:

Check the boxes for the documents you are attaching.

FOR ALL FILERS – COPIES OF INTERNAL REVENUE SERVICE FORMS

- Parent Organization IRS Form 990**
- Schedule A to IRS Form 990
- Schedule B to IRS Form 990
- IRS Form 990-T

and

- IRS Form 990 Group Return**
- Schedule A to IRS Form 990
- Schedule B to IRS Form 990
- IRS Form 990-T

and

CONSOLIDATED FINANCIAL STATEMENTS, INCLUDING INDEPENDENT ACCOUNTANT'S REPORT

- Audit Report** *(parent and affiliates combined total support & revenue more than \$250,000)*
- Review Report** *(parent and affiliates combined total support & revenue \$100,001 to \$250,000)*
- No Accountant's Report Required** *(parent and affiliates combined total support & revenue not more than \$100,000)*