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Form **990**

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)

OMB No 1545-0047 2012

DLN: 93493135044494

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the 2	012 cal <mark>endar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-</mark>	2013				
B Ch	eck if ap	olicable C Name of organization STUYVESANT HIGH SCHOOL ALUMNI ASSOCIATION INC		D Employer i	dentification number		
☐ Ad	dress cha	nge		13-3509279			
Пиа	me chan	Doing Business As ge					
┌ Ini	tıal returi	Number and street (or P O box if mail is not delivered to street address) Room/suite					
Гте	rmınated	345 CHAMBERS STREET		E Telephone n	umber		
	nended re	cturn City or town, state or country, and ZIP + 4		(212)312	-4894		
_	plication	NEW YORK, NY 10282					
j Ap	plication			G Gross receip			
		F Name and address of principal officer LISA TEPPERBERG	H(a) Is this affiliate		ırn for □ Yes 🔽 No		
		345 CHAMBERS STREET	aiiiiate	5.	1 1651 110		
		NEWYORK,NY 10282	H(b) Are all	affiliates ind	cluded? TYes TNo		
	v ovomi	t status	If "No,'	' attach a lis	st (see instructions)		
			H(c) Group	exemption i	number ►		
J W	ebsite	▶ www.shsaa.org		·			
K For	m of org	nnization 🔽 Corporation 🗆 Trust 🗀 Association 🗀 Other 🕨	L Year of form	ation 1988	M State of legal domicile NY		
Pa	rt I	Summary					
Governance	g	nhance the student experience at Stuyvesant High School by providing financial raduates & supplemental funding for extracur- ricular & academic activities Fost tudents thru events					
		heck this box 🔭 if the organization discontinued its operations or disposed of			1		
<u>&</u>	1	umber of voting members of the governing body (Part VI, line 1a)		3			
Activities &	1	umber of independent voting members of the governing body (Part VI, line 1b)					
PC F		otal number of individuals employed in calendar year 2012 (Part V, line 2a)		. 5			
		otal number of volunteers (estimate if necessary)		. 6			
		et unrelated business taxable income from Form 990-T, line 34		. 7			
			Prior		Current Year		
	8	Contributions and grants (Part VIII, line 1h)		197,443	459,852		
횰	9	Program service revenue (Part VIII, line 2g)		654,544	430,422		
Rayenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		12,414	10,500		
걆	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		·	0		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line					
		12)		864,401	900,774		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		460,284	409,666		
ø	14 15	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)		67,506	53,825		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		3.,000	0		
÷.	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶45,841					
Ω	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		321,493	169,333		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		849,283	632,824		
	19	Revenue less expenses Subtract line 18 from line 12		15,118	267,950		
Net Assets or Fund Balances		·	Beginning o	of Current	End of Year		
SS et	20	Total assets (Part X, line 16)		550,955	836,565		
A B	21	Total liabilities (Part X, line 26)		54,226	43,871		
- E					•		
20	22	Net assets or fund balances Subtract line 21 from line 20		496,729	792,694		

my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign
Here

Signature of officer

LISA TEPPERBERG ACTING EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer **Use Only**

Print/Type preparer's name WILLIAM F CAROTHERS Preparer's signature Firm's name F WF CAROTHERS & CO LLC Firm's address \blacktriangleright 1051 OLD ACADEMY RD FAIRFIELD, CT 06824

May the IRS discuss this return with the preparer shown above? (see instruction

Form	990 (2012)					Page 2
Par		ement of Program Se a if Schedule O contains a r			п	
1	Briefly desci	ribe the organization's miss	ion			
E nha	nce the stude	nt experience at Stuyvesan	t High School by			
2		nızatıon undertake any sıgn m 990 or 990-EZ?				┌ Yes ┌ No
	If "Yes," des	cribe these new services or	Schedule O			
3	_	nization cease conducting,	_	-	onducts, any program	┌ Yes ┌ No
	If "Yes," des	cribe these changes on Sch	edule O			
4	expenses Se)(4) organizations	s are required to repo	three largest program services, a prt the amount of grants and alloc	
4a	(Code) (Expenses \$	314,310	ıncludıng grants of \$	308,566) (Revenue \$	213,235)
		IANCIAL SUPPORT FOR ATHLETIC, SCHOOL BUDGET ALLOCATIONS	EXTRACURRICULAR	AND ACADEMIC PROGRAI	M ACTIVITIES FOR STUYVESANT HIGH SO	CHOOL STUDENTS TO
4b	(Code) (Expenses \$	104,770	ıncludıng grants of \$	101,100) (Revenue \$	122,844)
	AWARDED SCH	HOLARSHIPS TO GRADUATING SEI	NIORS AND OTHER FI	NANCIAL ASSISTANCE TO	NEEDY STUDENTS IN FURTHERANCE OF	THEIR EDUCATION
4c	(Code) (Expenses \$	69,870	ıncludıng grants of \$) (Revenue \$	94,343)
	COORDINATIN	G THE PLANNING AND FUNDING	OF REUNIONS AND SP	PECIAL EVENTS FOR THE A	ALUMNI OF THE SCHOOL	
4d	Other progr	am services (Describe in S	chedule O)			
	(Expenses	\$ I	ncluding grants of	f\$) (Revenue \$)
4e	Total progra	am service expenses 🕨	488,950			
						Form 990 (2012)

Part IV	Chec	klist of	Require	d Sche	dules

			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 $A^{\bullet \bullet}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
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	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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	11b		No
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	11c		No
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	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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 and XII is optional	12b		No
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
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	15		No
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	16		No
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)	17		No
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	18		No
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	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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? If "Yes," complete Schedule I, Parts I and III	22	Yes	
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</i> "Yes," complete Schedule J	23		No
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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? If "Yes," complete Schedule L, Part I	25b		N o
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
_		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

Peli				_
	Check if Schedule O contains a response to any question in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
Ī	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
_				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Νo
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Νo
L	organization solicit any contributions that were not tax deductible as charitable contributions?			
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did	ļ ,		
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year	.		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
h	Enter the amount of reserves the organization is required to maintain by the states	\vdash		
J	in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule 0	14h		

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

Se	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	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?	2		No
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? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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	9		No
	organization's manning address. It res, provide the names and addresses in schedule of the transfer to the tra	1		
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R		ıe Cod	e.)
Se			ue Cod Yes	e.) No
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu		No
10a b	Did the organization have local chapters, branches, or affiliates?	evenu 10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? 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? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official O ther officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10a 10b 11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes	No No No No

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►LISA TEPPERBERG 345 CHAMBERS STROOM 301-B NEW YORK, NY (212)312-4894

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

- 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, or 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) A verage hours per week (list any hours for related organizations below	more pers and	than on is a dii	one bot ect	not box h an or/tr	check (, unles officer (ustee)	s r	(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
	dotted line)	Individual trustiee or director	Institutional Trustee		Key employee	Highest compensated employee	•			organizations
(1) LISA TEPPERBERG President	24 00	х		х				0	0	0
(2) JUKAY HSU First Vice-President	3 00	Х		х				0	0	0
(3) ROBERT AYZIN Second Vice-President	3 00	х		х				0	0	0
(4) SOOHYUNGKIM Treasurer	6 00	Х		х				0	0	0
(5) EVELYN KREJCI Recording Secretary	3 00	х		х				0	0	0
(6) SHAKIL AHMED Director	2 00	х						0	0	0
(7) CHRISTINA ALFONSO Director	2 00	х						0	0	0
(8) RICHARD L BRAUN Director	2 00	Х						0	0	0
(9) DAN EGERS Director	2 00	х						0	0	0
(10) ROBERTO GONZALEZ Director	2 00	Х						0	0	0
(11) CARL E HENDRICKS Director	2 00	Х						0	0	0
(12) VANESSA LIU Director	2 00	х						0	0	0
(13) HARRY S MALAKOFF Director	2 00	Х						0	0	0
(14) SERPHIN MALTESE Director	2 00	х						0	0	0
(15) DR LAWRENCE MARSHALL Director	2	х								
(16) MARIANNA MOLIVER Director	2	х								
(17) ROBERT SHERWOOD Director	2	Х								
										Form 990 (2012)

\$100,000 of compensation from the organization \blacktriangleright

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not bo: th ar	checl k, unle n office rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	amo	npens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	a	ganıza nd rela Janıza	ated
(18) L	REED KENNEDY	40	×		×	X	x		50,000				
Executi	ve Director				Ĺ	L^			30,000				
											+		
											+		
											<u> </u>		
											-		
	Sub-Total			•	•								
	Total from continuation sheets to Part Total (add lines 1b and 1c)	•		•	•		-		50,000				
2	Total number of individuals (including b \$100,000 of reportable compensation f	ut not limited to	those		ed al	bove	e) who	rec	,				
											Y	'es	No
	Did the organization list any former offic on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i>			e, ke	y em •	nplo [.]	yee, o	r hıg	hest compensate		3		No
	For any individual listed on line 1a, is the organization and related organizations of individual	ne sum of report greater than \$1	able c 50,000	ompe)? <i>If</i>	ensa "Yes	ition s,″c	and o omple	thei te Sc	r compensation fro chedule J for such		4		No
	Did any person listed on line 1a receive services rendered to the organization?									idividual for	5		No
	etian B. Indonesia Cont.												
1	ction B. Independent Contractor Complete this table for your five highes	t compensated											
	compensation from the organization Re	port compensa: (A)	tion for	the	cale	enda	ryear	end		(B)	n's tax	year (C)	
		usiness address								on of services	Co	mpens	ation
		_											
3 T	otal number of independent contractors	(including but i	not lum	ıted i	to th		lictor	d abo		more than			

Part V	4 + + 1	Statement of Revenue Check if Schedule O contains a response to any questi	on in thic Part VIII			_
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
u L	1a	Federated campaigns 1a	_			
ant	ь	Membership dues 1b 85,72	9			
9 E	l c	Fundraising events 1c				
ĪŠ.	d	Related organizations 1d	-			
Gii ila			-			
ns,	e	Government grants (contributions) 1e	_			
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and 1f 374,12 similar amounts not included above	3			
혈통	g	Noncash contributions included in lines				
Contr and (1a-1f \$	450.053			
<u>ة ك</u>	h	Total. Add lines 1a-1f	▶ 459,852			
<u>e</u>		Business Code				
Program Serwice Revenue	2a	Extracurricular activities 6117	10 213,235			
28	b	Scholarships & awards 6117	10 122,844			
AC 6	C	Reunions & events 6117	10 94,343			
<u>.</u>	d					
Ē	e					
25	f	All other program service revenue				
Ě	g	Total. Add lines 2a-2f	430,422			
	3	Investment income (including dividends, interest,	10 500			
	_	and other similar amounts)	10,500			
	4 5					
	•	Royalties				
	6a					
	ь	Less rental				
	_c	expenses Rental income	_			
		or (loss)	_			
	d	Net rental income or (loss)				
	7a	(I) Securities (II) Other Gross amount from sales of assets other				
	ь	than inventory Less cost or other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)				
жne	8a	events (not including \$				
Other Revenue		of contributions reported on line 1c) See Part IV, line 18 a				
‡	ь	Less direct expenses b	_			
0	С	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19 a				
	ь	Less direct expenses b				
	С	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold b	7			
	C	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a					
	ь					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
	12	Total revenue. See Instructions	000 774	440.05=		
	ı		900,774	440,922	<u> </u>	<u> </u>

Form 990 (2012) Part IX Statement of Functional Expenses

Secti	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns All	other organızat	ions must comp	olete column (A)	
	Check if Schedule O contains a response to any question in this Pa	rt IX			
	ot include amounts reported on lines 6b, b, 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 United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	409,666	409,666		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	50,000	2,500	42,500	5,000
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	3,825	191	3,252	382
11	Fees for services (non-employees)				
a	Management	26,364	13,182	7,909	5,273
Ь	Legal				
С.	Accounting	37,132	0	37,132	0
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	2.260	2.024	226	
f	Investment management fees Other (If line 11g amount exceeds 10% of line 25,	3,260	2,934	326	0
g	column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	19,178	12,466	959	5,753
14	Information technology	11,766	0	1,177	10,589
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	798	266	266	266
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	539	0	54	485
23	Insurance	3,985	0	3,985	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Newsletter printing & postage	50,826	38,119	0	12,707
b	Special events	3,477	3,477	0	0
c	Fundraising	2,548	0	0	2,548
d	Credit card & bank fees	9,460	6,149	473	2,838
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	632,824	488,950	98,033	45,841
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		29,807	1	293,649
	2	Savings and temporary cash investments		201,759	2	206,300
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trusted employees, and highest compensated employees Complete Part II of Schedule L	es, key		5	
£	6	Loans and other receivables from other disqualified persons (as defined under 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing empand sponsoring organizations of section 501(c)(9) voluntary employees' beneforganizations (see instructions) Complete Part II of Schedule L	loyers		6	
assets a	7	Notes and leans reservable, not			7	
s ₹	8	Notes and loans receivable, net			8	
	9			3,460		3,460
	10a	Prepaid expenses and deferred charges	3,710	,	9	3,400
	Ь	Less accumulated depreciation	3,710		10c	
	11	Investments—publicly traded securities	0,1.10	315,390	11	333,156
	12	Investments—other securities See Part IV, line 11		0.10,000	12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		550,955	16	836,565
	17	Accounts payable and accrued expenses		54,226	17	43,871
	18	Grants payable		01,220	18	10,011
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			21	
Liabilit Tilabilit		persons Complete Part II of Schedule L			22	
Ï	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24) Complete Part X of Schedule			25	
		D		E4 226	25	42.074
	26	Total liabilities. Add lines 17 through 25		54,226	26	43,871
A D		Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete lines 27 through 29, and lines 33 and 34.				
<u> </u>	27	Unrestricted net assets		-89,371	27	230,594
<u> </u>	28	Temporarily restricted net assets		249,710	28	225,710
<u>.</u>	29	Permanently restricted net assets		336,390	29	336,390
Assets of Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.				222,1222
'n	30	Capital stock or trust principal, or current funds			30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
Ę	33	Total net assets or fund balances		496,729	33	792,694
2	34	Total liabilities and net assets/fund balances		550,955	34	836,565

	330 (2012)			'	age 12
Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9	900,774
2	Total expenses (must equal Part IX, column (A), line 25)	2		6	532,824
3	Revenue less expenses Subtract line 2 from line 1	3		2	267,950
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4	196,729
5	Net unrealized gains (losses) on investments	5			28,015
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7	792,694
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. $ abla$
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

efile GRAPHIC print - DO NOT PROCESS

STUYVESANT HIGH SCHOOL ALUMNI ASSOCIATION INC

As Filed Data -

DLN: 93493135044494

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

									13-3509		
Par				blic Charity Sta		_				instructions	5.
	rganı:		-	e foundation becaus	•		= -	•	-		
1	<u> </u>			on of churches, or a				ection 170(b)(1)(A)(i).		
2	<u>_</u>			in section 170(b)(1							
3				perative hospital se							
4				n organization operat	ted ın conjun	ction with a	hospital des	cribed in se	ction 170(b)	(1)(A)(iii).	Enter the
5	_			ty, and state erated for the benefi	t of a colloge	or universi	ty owned or o	norated by	2 governmen	atal unit doc	crihad in
3	1	_	•	A)(iv). (Complete P	_	: or universi	ty owned or o	perated by	a governmen	itai uiiit ues	cribed iii
•	_				•	al unit doo	whad in each	an 170(b)/	1)(A)()		
6	▽			local government or							مالطينس احسم
7 8	 	describ	ed in sectio	at normally receives on 170(b)(1)(A)(vi). described in sectior	(Complete F	art II)		_	ental unit or	from the ger	ierai public
9	Ė			at normally receives					butions, mer	nbership fee	s. and gross
	•	_		ities related to its ex					•	-	-
				oss investment inco	· ·	_					
		-	-	janızatıon after June				-		,	
10	\sqcap			ganızed and operateo	-			-	•	i	
11	Γ	An org	anızatıon or	ganized and operated	d exclusively	for the ben	efit of, to perf	orm the fur	ictions of, or	to carry out	the purposes of
				ly supported organiz						See section	509(a)(3). Check
			_	bes the type of supp							-11
_	_	·	Type I				-				-
е	'	other t		ox, I certify that the on managers and ot							
f				received a written de	etermination	from the IR	S that it is a	Type I, Typ	oe II, or Type	e III support	ing organization,
		check	this box							• • •	, L
g			-	2006, has the organi	ızatıon accep	oted any gift	or contributi	on from any	of the		
			ng persons? erson who d	rectly or indirectly o	ontrols eith	er alone or t	together with	nersons de	scribed in (ii	1)	Yes No
				governing body of th			_	persons ac	.5011500 111 (11	·	g(i)
				er of a person descri		_					y(ii)
			•	lled entity of a perso			above?				(iii)
h				ng information about							(()
						J	. ,				
(i) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did you	ı notıfy	(vi) Is	the	(vii) A mount of
	uppor			organization	organızatı		the organi		organiza		monetary
or	ganiza	ation		(described on	col (i) lis		ın col (i) d		col (i) or	-	support
				lines 1 - 9 above or IRC section	your gove docume	_	suppor	(/	In the U) 5 '	
				(see	docume	110					
				instructions))	Yes	No	Yes	No	Yes	No	†
					103	110	103	110	103	110	
 Total											

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 411,965 279,841 243,279 197,443 459,852 1,592,380 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 411,965 279,841 243,279 197,443 459,852 1,592,380 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from 1,592,380 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 411,965 279,841 243,279 197,443 459,852 1,592,380 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties 16,069 9,179 11,562 12,414 10,500 59,724 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 1,652,104 through 10) Gross receipts from related activities, etc (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 96 380 % Public support percentage for 2011 Schedule A, Part II, line 14 15 96 530 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this ▶□ box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2012 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage **15** Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 0 % 15 16 Public support percentage from 2011 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2011 Schedule A, Part III, line 17

17

18

0 %

M

17

18

Schedule A (Form 990 or 990-EZ) 2012

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DLN: 93493135044494

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	me of the organization	Emp	Employer identification number			
SIL	YVESANT HIGH SCHOOL ALUMNI ASSOCIATION INC	13-	3509279			
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990	, Part IV, line 6.	r Funds	or Accoun	•	
_		(a) Donor advised funds		(b) Funds an	d other acco	
L	Total number at end of year					2
2	Aggregate contributions to (during year)					30,000
3	Aggregate grants from (during year)					27,250
4 -	Aggregate value at end of year					135,347
5	Did the organization inform all donors and donor advise funds are the organization's property, subject to the organization's property.	ganization's exclusive legal control	7		✓ Yes	┌ No
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene- conferring impermissible private benefit?				√ Yes	┌ No
Pa	rt III Conservation Easements. Complete if	the organization answered "Ye	s" to Forn	n 990, Part	IV, line 7.	
L 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education) Preservation o	of a certifie	d historic str	ucture	
	easement on the last day of the tax year	•		1		
	-		-	Held at t	he End of the	Year
а	Total number of conservation easements		2a			
Ь	Total acreage restricted by conservation easements		2b			
c d	Number of conservation easements on a certified history Number of conservation easements included in (c) accommissions structure listed in the National Register	` '	2c 2d			
3	Number of conservation easements modified, transferi	red, released, extinguished, or termi	nated by th	ne organizatio	n during	
	the tax year ▶					
1	Number of states where property subject to conservat	ion assument is located by				
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?			f violations, a	nd Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation ea	asements (during the yea	ar	
7	A mount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easem	nents durın	g the year		
3	Does each conservation easement reported on line 2(and section $170(h)(4)(B)(II)$?	d) above satisfy the requirements of	f section 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's finar ents	ncıal stater	ments that de	scribes	
نلۍ	Organizations Maintaining Collection Complete if the organization answered "Y			ner Simila	r Assets.	
La	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its r its held for public exhibition, educati	revenue sta ion, or rese	arch in furthe		
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to thes	.16 (ASC 958), to report in its reve its held for public exhibition, educati	nue statem	nent and balar		lic
	(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, histor following amounts required to be reported under SFAS			• -		
а	Revenues included in Form 990, Part VIII, line 1			F \$		
b	Assets included in Form 990, Part X					
	meraded in rolling by rate A			- Y		

Pai	t III Organizations Maintaining Co	llections of Art,	Histo	<u>ori</u>	<u>cal Tre</u>	asure	es, or C	the	r Similar <i>I</i>	<u>Asse</u>	ts (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other records	s, che	ck a	ny of the	e follow	ng that	are a	sıgnıfıcant u	se of	ıts	
а	Public exhibition		d		Loan or	excha	nge prog	ams				
b	Scholarly research		e	Г	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	ollections and explair	n how t	hey	further	the org	janizatior	ı's ex	empt purpos	e ın		
5	During the year, did the organization solicit o								ılar	_		_
В-	assets to be sold to raise funds rather than t				_				!! to E	<u> </u>		☐ No
Pa	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an an	•			_		answere	u Y	es to Form	1 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						other ass	ets r	not	Γ,	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the fo	ollowir	ng t	able		_					
							-			A mou	nt	
C	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?							Γ,	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the e	explana	atıo	n has be	en pro	vided in F	art X	(III			Γ
Pa	art V Endowment Funds. Complete											
		(a)Current year	(b) Pri			(c) Two	•	+	hree years bac	-	Four ye	ears back
1a	Beginning of year balance	581,736			558,197		432,546	+	512,78	+		410,113
Ь	Contributions	336,079			171,409		428,786)	350,8	2/		437,354
С	Net investment earnings, gains, and losses	10,500			12,414		11,562	2	8,79	90		32,710
d	Grants or scholarships	409,666		4	160,284		314,69	7	439,8	59		367,389
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance	518,649			581,736		558,19	7	432,5	16		512,788
2	Provide the estimated percentage of the curi	ent year end balance	e (line	1g,	column	(a)) he	ld as					
а	Board designated or quasi-endowment ►	0 %										
b	Permanent endowment ► 40 000 %											
c	Temporarily restricted endowment 🕨 60 (000 %										
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%										
3 a	Are there endowment funds not in the posses	ssion of the organizat	tion th	at a	re held a	and adr	nınıstere	d for	the	ı		
	organization by (i) unrelated organizations								[-	Ba(i)	Yes Yes	No
	(ii) related organizations			•				•	—	Ba(ii)	165	No.
ь	If "Yes" to 3a(II), are the related organization			hed	ule R?			٠. ٠	· · · · <u> ·</u>	3b		
4	Describe in Part XIII the intended uses of th	·							L			
Pa	rt VI Land, Buildings, and Equipme	nt. See Form 990), Part	tΧ,	line 10).						
	Description of property				a) Cost or sis (investi		(b)Cost or basis (ot		(c) Accumu depreciat		(d) B	ook value
1a	Land											
b	Buildings		.									
c	Leasehold improvements		.									
d	Equipment		.			3,710				3,710		
_ e	Other	<u> </u>	. <u> </u>									
Tot	al. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part X,	colum	n (E	3), line 10	O(c).)			►			
									Schedul	e D (F	orm 9	90) 2012

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or category	(b)Book value	(c) Metho	d of valuation
(including name of security)		Cost or end-of	-year market value
(1)Financial derivatives			
(2)Closely-held equity interests Other			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See		<u> </u> 13	
(a) Description of investment type	(b) Book value		d of valuation
	(=, ===================================		-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III			
(a) Descrip			(b) Book value
-			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	7.)		
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of liability	(b) Book value		
Federal income taxes			
reactar meanic taxes			
-			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	İ		

j Par	Reconciliation of Revenue per Audited Financial Statements with Revenue per Retur	<u>n</u>
1	Total revenue, gains, and other support per audited financial statements	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIII)	
e	Add lines 2a through 2d	
3	Subtract line 2e from line 1	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIII)	
C	Add lines 4a and 4b	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	
Part	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn
1	Total expenses and losses per audited financial statements	
2	A mounts included on line 1 but not on Form 990, Part IX, line 25	
а	Donated services and use of facilities	
b	Prior year adjustments	
C	Other losses	
d	Other (Describe in Part XIII)	
e	Add lines 2a through 2d	
3	Subtract line 2e from line 1	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII)	
C	Add lines 4a and 4b	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	
Part	t XIII Supplemental Information	
Com	nplete 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, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier Return Reference Explanation

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Schedule I

(Form 990)

DLN: 93493135044494

2012

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Department of the Treasury Internal Revenue Service	Comple		Attach to Form 990	1 990, Part 1V, line 21 or	22.		pen to Public Inspection
Name of the organization STUYVESANT HIGH SCHOOL ALU	MNI ASSOCIATION	INC				Employer identificat	ion number
						13-3509279	
1 Does the organization maintain the selection criteria used to a Describe in Part IV the organization.	n records to substanti award the grants or as	ate the amount of the					Г Yes Г I
				United States. Com rt II can be duplicated			es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grader or assistance
2 Enter total number of section 5	501(c)(3) and governr	nent organizations list	ed in the line 1 table .			►	
3 Enter total number of other org	janizations listed in th	e line 1 table				.	

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Need based financial assistance	20	29,000			
(2) Scholarships for continuing education	32	72,100			
(3) Support of student extracurriculars	100	308,556			

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Complete this part to provide the information required in Part 1, line 2, Part 111, Column (b), and any other additional information							
Identifier	Return Reference	Explanation					

Schedule I (Form 990) 2012

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OMB No 1545-0047

2012

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Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization	
STUYVESANT HIGH SCHOOL ALUMNI ASSOCIATION	TNC

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

13-3509279

ldentifier	Return Reference	Explanation
Pt VI, Line 6		The Association is a membership group that collects
		annual dues from its members
Pt VI, Line 7a		Per the Association's by-laws, all dues-paying members
		have the right to vote directors, and directors elect officers
Pt VI, Line 7b		All dues-paying members have the right to vote on issues
		of dissolution, reorganization or merging of the Association
Pt VI, Line 12c		Directors are required to review and sign the conflict of
		interest policy when first elected and annually thereafter
		Any payments to vendors are reviewed by either a multiple member
		committee responsible for the relevant expense or by the
		treasurer to determine that there is no conflict of interest
Pt VI, Line 11b		Draft(s) of the tax return are provided to
		members of the governing body for their review before
		the tax return is filed