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Form **990-EZ****Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2008**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

A For the 2008 calendar year, or tax year beginning 7/01, 2008, and ending 6/30, 2009

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

C Please use IRS label or print or type. See Specific Instructions.
Summer on the Hill, Inc.
c/o John P. McIvor
4440 Tibbett Avenue
Riverdale, NY 10471

D Employer identification number
65-1232087

E Telephone number
(718) 432-4117

F Group Exemption Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☐ Cash ☒ Accrual
 Other (specify)

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: www.summeronthehill.org

J Organization type (check only one) — ☒ 501(c) (3) (insert no) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. \$ 507,950.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1 Contributions, gifts, grants, and similar amounts received	1	<u>452,432.</u>
2 Program service revenue including government fees and contracts	2	<u>24,246.</u>
3 Membership dues and assessments	3	
4 Investment income	4	<u>8,232.</u>
5a Gross amount from sale of assets other than inventory	5a	
5b Less: cost or other basis and sales expenses	5b	
5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
6a Gross revenue (not including \$ <u>133,560.</u> of contributions reported on line 1)	6a	<u>23,040.</u>
6b Less: direct expenses other than fundraising expenses	6b	<u>23,040.</u>
6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a Gross sales of inventory, less returns and allowances	7a	
7b Less: cost of goods sold	7b	
7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe <u> </u>)	8	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	<u>484,910.</u>
10 Grants and similar amounts paid (attach schedule)	10	<u>26,000.</u>
11 Benefits paid to or for members	11	
12 Salaries, other compensation, and employee benefits	12	<u>654,850.</u>
13 Professional fees and other payments to independent contractors	13	
14 Occupancy, rent, utilities, and maintenance	14	
15 Printing, publications, postage, and shipping	15	
16 Other expenses (describe <u>See Statement 2</u>)	16	<u>202,768.</u>
17 Total expenses (add lines 10 through 16)	17	<u>883,618.</u>
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>-398,708.</u>
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	<u>707,455.</u>
20 Other changes in net assets or fund balances (attach explanation)	20	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>308,747.</u>

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>751,428.</u>	<u>311,630.</u>
23 Land and buildings		
24 Other assets (describe <u>See Statement 3</u>)	<u>193,881.</u>	<u>72,980.</u>
25 Total assets	<u>945,309.</u>	<u>384,610.</u>
26 Total liabilities (describe <u>See Statement 4</u>)	<u>237,854.</u>	<u>75,863.</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>707,455.</u>	<u>308,747.</u>

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

Part III	Statement of Program Service Accomplishments (See the instructions.)
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Expenses

What is the organization's primary exempt purpose? See Statement 5

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 See Statement 6

(Grants \$ 26,000.) If this amount includes foreign grants, check here

28a	716,508.
-----	----------

29 _____

(Grants \$) If this amount includes foreign grants, check here

29a	
-----	--

30 _____

(Grants \$) If this amount includes foreign grants, check here

30 a	
------	--

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

31 a	
------	--

32 **Total program service expenses** (add lines 28a through 31a)

32	716,508.
----	----------

Part IV	List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated See the instrs)
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[illegible]

Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41 List the states with which a copy of this return is filed ▶ NY		

42a The books are in care of ▶ John McIvor Telephone no ▶ (718) 432-4117
 Located at ▶ 4440 Tibbett Avenue Riverdale NY ZIP + 4 ▶ 10471

b 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)?
 If 'Yes,' enter the name of the foreign country ▶ _____

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?
 If 'Yes,' enter the name of the foreign country. ▶ _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ☐ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43** N/A

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. See Statement 8**46** 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

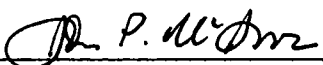
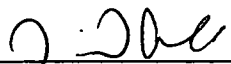
	Yes	No
46		X
47		X
48		X
49a		X
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II**48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E**49a** Did the organization make any transfers to an exempt non-charitable related organization?**b** If 'Yes,' was the related organization(s) a section 527 organization?**50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$100,000				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		
Total number of other independent contractors receiving over \$100,000		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		4/14/10 Date	
	John P. McIvor Executive Director Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	 David C. Ashenfarb	Date	4/12/10
	Firm's name (or yours if self-employed), address, and ZIP + 4	SCHALL & ASHENFARB CPAS 350 5TH AVE STE 728 NEW YORK, NY 10118-0110		
	Check if self-employed	<input type="checkbox"/>	Preparer's Identifying Number (See instructions)	N/A
	EIN	N/A		
	Phone no	(212) 268-2800		

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

BAA Form 990-EZ (2008)

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants').	769,854.	578,995.	902,802.	1,103,386.	452,432.	3,807,469.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-3	769,854.	578,995.	902,802.	1,103,386.	452,432.	3,807,469.
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)						1,333,272.
6 Public support. Subtract line 5 from line 4						2,474,197.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	769,854.	578,995.	902,802.	1,103,386.	452,432.	3,807,469.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			24,817.	19,090.	8,232.	52,139.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10						3,859,608.
12 Gross receipts from related activities, etc. (see instructions)					12	24,246.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	64.1 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	54.2 %

16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the 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 – 2007. 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 – 2008. 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 – 2007. 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. ☐

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

BAA

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5.						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%
19a 33-1/3 support tests – 2008. 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. ▶ <input type="checkbox"/>		
b 33-1/3 support tests – 2007. If the organization did not check a box on line 14 or 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. ▶ <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ <input type="checkbox"/>		

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

This image shows a full page of primary-ruled paper. It features multiple sets of three horizontal dashed lines, which are commonly used in elementary school writing practice to guide letter height and placement. The lines are evenly spaced across the entire page, providing a template for handwriting exercises. There is no text or other markings on the paper.

Department of the Treasury
Internal Revenue Service

► Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization Summer on the Hill, Inc.
c/o John P. McIvor

Employer identification number
65-1232087

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17.
--

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|--|
| <input type="checkbox"/> Mail solicitations | <input type="checkbox"/> Solicitation of non-government grants |
| <input type="checkbox"/> Email solicitations | <input type="checkbox"/> Solicitation of government grants |
| <input type="checkbox"/> Phone solicitations | <input type="checkbox"/> Special fundraising events |
| <input type="checkbox"/> In-person solicitations | |

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Spring Benefit (event type)	(event type)	(total number)	(Add col. (a) through col. (c))
	1 Gross receipts	156,600.			156,600.
	2 Less Charitable contributions	133,560.			133,560.
	3 Gross revenue (line 1 minus line 2)	23,040.			23,040.
DIRECT EXPENSES	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	23,040.			23,040.
	8 Direct expense summary. Add lines 4- through 7 in column (d)				23,040.
	9 Net income summary. Combine lines 3 and 8 in column (d)				

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col. (a) through col. (c))
	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' Explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' Explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	YES	NO
9		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?**15a****b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.**c** If 'Yes,' enter name and address:

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

2008

Federal Statements

Page 1

Client SUMMER

Summer on the Hill, Inc.
c/o John P. McIvor

65-1232087

4/06/10

07:15PM

Statement 1
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Donee's Name:	Fordham Prep		
Cash Amount Given:		\$	7,000.
Donee's Name:	Academy of Mount St. Ursula		
Cash Amount Given:		\$	2,250.
Donee's Name:	Mother Cabrini High School		
Cash Amount Given:		\$	3,500.
Donee's Name:	St. Agnes		
Cash Amount Given:		\$	5,000.
Donee's Name:	St. Francis Prep		
Cash Amount Given:		\$	3,000.
Donee's Name:	Cardinal Spellman High School		
Cash Amount Given:		\$	1,250.
Donee's Name:	Msgr. Scanlon High School		
Cash Amount Given:		\$	1,500.
Donee's Name:	Acquinas High School		
Cash Amount Given:		\$	2,500.

Statement 2
Form 990-EZ, Part I, Line 16
Other Expenses

Books	\$	3,205.
Cleaning		5,720.
Food		26,322.
Insurance		8,861.
Office Expenses		5,690.
Postage, Printing and Shipping		13,002.
Professional Fees		13,325.
Program Supplies		18,324.
Student Transportation		106,937.
Telephone		1,382.
Total	\$	<u>202,768.</u>

Statement 3
Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Accounts Receivable	\$ 193,881.	\$ 72,980.
Total	<u>\$ 193,881.</u>	<u>\$ 72,980.</u>

Client SUMMER

Summer on the Hill, Inc.
c/o John P. McIvor

65-1232087

4/06/10

07 15PM

Statement 4
Form 990-EZ, Part II, Line 26
Total Liabilities

	<u>Beginning</u>	<u>Ending</u>
Accounts Payable and Accrued Expenses	\$ 21,730.	\$ 52,557.
Due to affiliate	216,124.	23,306.
Total	<u>\$ 237,854.</u>	<u>\$ 75,863.</u>

Statement 5
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

To enrich the education of academically talented, disadvantaged students.

Statement 6
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

Summer on the Hill is a year-round educational program dedicated to nurturing academically talented students whose socio-economic status prevents them from taking advantage of New York City's varied academic resources. Summer on the Hill enriches its students' education with an intensive six-week summer session that reinforces academic material learned during the year and anticipates the coursework to come. The summer program also includes a mentor internship program for 26 selected high school students who are trained to work as mentors to the children in the Grade 3-8 program. Additionally, during the summer, Summer on the Hill holds a three-week transition-to-high school program for rising 9th graders. During the academic year, SOH holds a Saturday academic program for 195 SOH students in Grades 3-8, and a Wednesday after-school program for 60 6th and 7th graders to prepare them for high school entrance exams. Summer on the Hill recruits students from public schools in the Bronx and upper Manhattan through an extensive recruitment and admissions process at the 2nd and 5th grade levels. The program offers individual placement guidance on school choices to approximately 30 enrolled students and their families, and holds yearly workshops on topics of interest to middle school parents.

Summer on the Hill's High School Program is for alumni of the Grade 3-8 Program only, and includes SAT and academic review classes, college counseling and college tours, workshops on college admissions and financial aid, trips to cultural events, and community service learning activities. All summer and academic year programs are held on the campus of the Horace Mann School in the Riverdale section of the Bronx.

SOH has an excellent school and college placement record. Many SOH students have gone on to such high schools as Bronx Science, Brooklyn Tech, HS for Math, Science, and Engineering at City College, and LaGuardia. Forty-five SOH students have been accepted to Horace Mann; SOH students have also attended Fieldston, Fordham Prep, Mt. St. Ursula, Riverdale Country, and other independent and Catholic schools.

During the 2007-2008 academic year, 110 SOH alumni from underserved areas of the Bronx and upper Manhattan were enrolled in college. In June 2008, SOH celebrated the graduation of its first group of college students, as 14 alumni received their bachelor's degrees. By the end of the 2007-2008 academic year, 25 of SOH's 27 high school graduates accepted college admissions offers and will enroll at 19 colleges and universities in the fall. Since 2004, SOH has placed 98% of its high school

2008

Federal Statements

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Client SUMMER

Summer on the Hill, Inc.
c/o John P. McIvor

65-1232087

4/06/10

07 15PM

Statement 6 (continued)
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

seniors in college.

Statement 7
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Bruce Brickman See Face of Return ,	Chairman 2.00	\$ 0.	\$ 0.	\$ 0.
Gary Miller See Face of Return ,	Vice Chairman 2.00	0.	0.	0.
Richard Barasch See Face of Return ,	Treasurer 2.00	0.	0.	0.
Kelly Grayer See Face of Return ,	Secretary 2.00	0.	0.	0.
Brother Brian Carty, F.S.C. See Face of Return ,	Trustee 2.00	0.	0.	0.
Walter Harris See Face of Return ,	Trustee 2.00	0.	0.	0.
Cynthia Gay See Face of Return ,	Trustee 2.00	0.	0.	0.
John P. McIvor See Face of Return ,	Executive Direc 40.00	73,417.	9,936.	0.
Irvin Goldman See Face of Return ,	Trustee 2.00	0.	0.	0.
Robin Ingram See Face of Return ,	Trustee 2.00	0.	0.	0.

Client SUMMER

Summer on the Hill, Inc.
c/o John P. McIvor

65-1232087

4/06/10

07 15PM

Statement 7 (continued)
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Lewis Jones See Face of Return ,	Trustee 2.00	\$ 0.	\$ 0.	\$ 0.
Jonathan Meltzer See Face of Return ,	Trustee 2.00	0.	0.	0.
Andrew Levander, Esq. See Face of Return ,	Trustee 2.00	0.	0.	0.
Edward Levy See Face of Return ,	Trustee 2.00	0.	0.	0.
Bill Lukashok See Face of Return ,	Trustee 2.00	0.	0.	0.
Larry Wolfson See Face of Return ,	Trustee 2.00	0.	0.	0.
	Total	\$ <u>73,417.</u>	\$ <u>9,936.</u>	\$ <u>0.</u>

Statement 8
Form 990-EZ, Part VI
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box. ☒ **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of Exempt Organization	Employer identification number	
	Summer on the Hill, Inc. c/o John P. McIvor		65-1232087
	Number, street, and room or suite number. If a P.O. box, see instructions.		For IRS use only
File by the extended due date for filing the return. See instructions.	SCHALL & ASHENFARB CPAS 350 5TH AVE STE 728		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	NEW YORK, NY 10118-0110		

Check type of return to be filed (File a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of. ▶ John McIvor
Telephone No. ▶ (718) 432-4117 FAX No. ▶ (718) 432-3614
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box. ☐ If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 5/15, 20 10.
- 5 For calendar year 2008, or other tax year beginning 7/01, 20 08, and ending 6/30, 20 09.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension. Taxpayer respectfully requests additional time to gather information necessary to file a complete and accurate tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$
8c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs.	8c \$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form.

Signature ▶

Title ▶ CPA

Date ▶ 2/12/10

BAA



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