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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)

2010

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public

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В	Check if appl				SOUTHERN-TIER TO		& REVITIZ	ATION FO	NOITADNU			ication Number
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	Initial re	eturn	PO BOX 44					<u></u>		(60	7) 74	13-5579
	Termina	ated	City, town or d	ountry			State ZIP	code + 4				
	Amende	ed return	BINGHAMTO	N			NY 13	3902		G Gross re	eceipts \$	363,233.
	Applicat	tion pending	F Name and add	tress of princip	oal officer			T I		a group retur		ates? Yes X No
			CHAIM HARKA	VY PO BO	OX 446 1	BINGHAMTON	NY 13	3902		affiliates incl attach a list		(uctions) Yes Mo
1	Tax-exem	pt status	X 501(c)(3)	501(c) () ◀ (inser	t no) 4947(a)(1) or	527	11 140,	allacii a iist	(366 1130	ructions)
J	Website	e: ► N/	A					1	H(c) Group	exemption nu	ımber 🟲	
ĸ	Form of or	rganization	X Corporation	Trust	Association	Other ►	L Year	of Formati	on 200	6 M s	tate of le	gal domicile: NY
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ಕ	4 Nun	nber of in	dependent votii	ng member	s of the governing	ig body (Part VI	line 1b)				4	(
ivities					n calendar year :	2010 (Part V, Iır	ie 2a)				5	
- 15			of volunteers								6	(
3 č 4	1				Part VIII, column			•	•		7a	-3,658
. —	b Net	unrelated	i business taxa	ble income	from Form 990-	T, line 34	·	<u></u>			7b	-3,658
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OCAINIALD Revenu	1		•		nes 5, 6d, 8c, 9d		A. Jones 10	•			25.	<u>-3,658</u> .
ζ —					(must equal Pa		4), line 12	<u>-:-</u>		418,5		344,530
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ø	t .				e benefits (Part		245,7	22.	199,075			
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ũ	17 Oth	er expens	ses (Part IX. co	lumn (A). I	ines 11a-11d, 11	f-24f)				125,3	301.	128,936
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* 5	20 Tota	al assets	(Part X, line 16) II	JUL 08	2011			Degiiiii	313,0		298,179
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Und	ier penalties d aplete Declari	of perjury, I d ation of prep	leclare that I have e arer (other than offi	xamined this r cer) is based o	eturn, including accom on all information of w	npanying schedules a nich preparer has an	ind statemen y knowledge	its, and to	the best of a	my knowledge	e and beli	ef, it is true, correct, and
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U	se Only	Firm's add	ress PO Bo	x 208						Firm's EIN	<u>► 11</u>	-2994946
		<u> </u>	Bainb	ridge		NY	13733			Phone no	(607	967-5585
N.4 -	y the IRS	discuss th	us return with t	he prepare	r shown above?							X Yes No

Form	990 (2010) THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION	20-43	51294	10	Page 2
Par	Statement of Program Service Accomplishments				
	Check if Schedule O contains a response to any question in this Part III				. M
1	Briefly describe the organization's mission:			·	
	ADVANCING TRADITIONAL JEWISH STUDY & PRACTICE				
		· – – – –		- -	
	Did the organization undertake any significant program services during the year which were not listed on the				
2	Form 990 or 990-EZ?	ie prioi	\Box	es X	Na
		• •	· U	es X	No
_	If 'Yes,' describe these new services on Schedule O.	-	\Box	V	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ces?	י ט	res X	No
_	If 'Yes,' describe these changes on Schedule O.			E01 ()	405
4	Describe the exempt purpose achievements for each of the organization's three largest program services by and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and a expenses, and revenue, if any, for each program service reported	y expens allocation	es Secti s to othe	on 501(c) rs, the tot	(3) al
4a	(Code:) (Expenses \$ 354,661. including grants of \$ 26,650.) (Re	evenue	\$	348,1	88.)
	FUNDING AND RUNNING THE MAIMONIDES JEWISH LEADERS FELLOWSHIP.	. _			
	ADVANCING TRADITIONAL JEWISH STUDY THROUGH CLASSES, EVENTS, AND				
	ONE-ON-ONE MEETINGS. OVERSEEING LOCAL EATERIES TO MAKE SURE THA		 Y		
	FOLLOW THE STRICT GUIDELINES FOR MAINTAINING A KOSHER ESTABLISHM				
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		- -			- <i></i> -
					
4b	(Code:) (Expenses \$ including grants of \$) (Re	evenue	\$)
					
					
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40	(Code:) (Expenses \$ including grants of \$) (Re	evenue	\$)
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	Other program convices (Describe in Schedule O.)				
40	Other program services. (Describe in Schedule O.) (Expenses \$			`	
	(Expenses \$ including grants of \$) (Revenue \$ ■ Total program service expenses ► 354, 661.				
BAA				Form 990	(2010)

Form 990 (2010) THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION PARTIES Checklist of Required Schedules

•	,		Yes	_No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A .	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		х
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		<u>x</u>
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? If 'Yes,' complete Schedule C, Part II	4		х
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments 2 If 'Yes,' complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable	-		
ā	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
ŧ	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	11 b		x
•	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		x
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	-	X
f	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	11 f		<u>x</u>
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		x
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	_	X
-	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	-	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
	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		х
	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		x
	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		<u>x</u>
	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		х
	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		x
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
-	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х 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 27 If 'Yes,' complete Schedule I, Parts I and III 22 Х 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? If 'Yes,' complete 23 Х Schedule J 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, and 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 Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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 Х 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 X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III 27 X 1 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV wit. instructions for applicable filing thresholds, conditions, and exceptions) 114 a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a X **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28b Х 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 Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 34 Х 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 Х a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No 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 Х 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 X

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2010)

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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Check if Schedule O contains a response to any question in this Part V			\Box
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	,]		,
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		
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			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	х]
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b 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		х
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		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? .	5 c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		х
b 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).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
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?	7с		х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d]	ļ
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	<u> </u>	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did 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.			
a 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			,
a Initiation fees and capital contributions included on Part VIII, line 12		,	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities]		
11 Section 501(c)(12) organizations. Enter:]		
a Gross income from members or shareholders	1]	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)]	 	<u> </u>
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	1		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O)	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		j	}
c Enter the amount of reserves on hand	 	ļ	<u> </u>
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	<u> </u>	<u></u>
		. 000	MA 1 1

Form 990 (2010) THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION 20-4351294 Page 6 Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and fora 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Х Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a|5 1b 0 b Enter the number of voting members included in line 1a, above, who are independent 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? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 6 X Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 a 8b Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes 10 a X 10 a Does the organization have local chapters, branches, or affiliates? b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12_b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 120 13 Does the organization have a written whistleblower policy? X 13 Does the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official X **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure

1/	List the states with which a copy of this Form 990 is required to be filed F NEW YOLK
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

X Upon request

19	Describe in Schedule O whet	ther (and if so,	how) the organization	makes its governing	documents, cor	nflict of interest policy	, and financia
	statements available to the p	oublic		-	-		

tate the name, physical address, and telephone number of the person who possesses the books and records of the organization	20	State the name inhysical address	s, and telephone number of th	e nerson who nossesses the	e books and records of the organiza
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Another's website

	► RABBI	CHAIM HARKAVY	P O BO	X 446	BINGHAMTON	NY	13902	(607) 743-55
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Own website

Form 990 (2010)	THE SOUTHERN-TIER	TORDH DOVDNORMENT	A REVITTIBATION	POINTATION

20-4351294

Page 7

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

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

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

Check this box if neither the organization	i i	elated	org			n com	pen			
(A)	(B)	Pos	tion 4	•	C)	that appl	ha)	(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	or director	institutional taistee	_	Key employee	High est connocasated employee	r orner	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) RABBI CHAIM HARKAVY DIRECTOR	50.00	, ,			Х	v		00 713	0	^
(2) JONATHAN KERSH	30.00	^_	\vdash	-	<u> </u>	X	\vdash	88,713.	0.	0.
EMPLOYEE	40.00		L		х			76,825.	0.	0.
(3) Tali Silverman PRESIDENT	2.00			х				0.	0.	0.
(4) Laurie Hutt secretary/treasurer	2.00			х				0.	0.	0.
_(5)	-									
_(6)	-						<u> </u>			
(7) BENJAMIN SOKOL EMPLOYEE	4.00			_	х			929.	0.	0.
(8) ADINA HARKAVY EMPLOYEE	40.00				x			17,211.	0.	0.
(9) ISSAH ROTHSTEIN EMPLOYEE	4.00				х			1,250.	0.	0.
(10)										
(11)	-									
(2)	-									
(13)	-						-			·
(14)	_									
<u>05</u>	-									
<u>09</u>	-				-					
מַטַ	-				-					······
PAA		ـــــــ			<u> </u>	101/10	<u> </u>		<u> </u>	Form 900 (2010)

Paravill Section A. Officers, Directors, Trus		(ey	Em			es,	an			
(A) Name and title	(B) Average	Posi	tion (:) k all t	hat a	pply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organi- zations in Sch O)			Officer		Highest compensated employee		compensation from the organization (W 2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
					-					
(19)										
(20)	-									
(21)										
(22)										
(23)										-
(24)								-		
(25)										
(26)										
(27)										
(28)										
(29)										
1 b Sub-total							>	184,928.	0.	0.
c Total from continuation sheets to Part VII, Section A	4						>	104 000	<u> </u>	
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited	to those	e list	ted a	abov	/e) v	vho	rece	184,928. eived more than \$		le compensation
from the organization										
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in. 4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual. 5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co. 	dividual portable pan \$150 pmpensa	com 0,000	pen)? <i>If</i>	sation f <i>'Ye</i> m ar	on a s'co	nd o	other elete	r compensation fro Schedule J for	om	Yes No 3 X 4 X 5 X
Section B. Independent Contractors									#100,000	
Complete this table for your five highest compensate compensation from the organization	u maep		erit C	Jonti	acto	ors t	пат	received more tha	• 100,000 or	
(A) Name and business addres	s							Description) of services	(C) Compensation
										
2 Total number of independent contractors (including t \$100,000 in compensation from the organization ►	out not li	ımıte	d to	tho	se I	ste	d ab	ove) who received	more than	

g Total. Add lines 2a-2f 3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 Gross Rents					ORAH A	DVANCEMENT & R	EVITIZATION FOUN	DATION	20-4351294	Page 9
Total revenue Related or Christians Convenue State of Christians Convenue Christians Conv	Par	Į.VI	II, Statement of Rev	/enue	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					· "
Description of the program service revenue							(A) Total revenue	Related or exempt function	Unrelated business	Revenue excluded from tax under sections
Business Code 2 a b	20	1a	Federated campaigns .		1 a			,		
Business Code 2 a b c c c c c c c c c c c c c c c c c c	A E	b	Membership dues		1 b		, ,	1		
Business Code 2 a b	200		•		1 c]		,	
Business Code 2 a b	E A		=			347,374.	1		•	
Business Code 2 a b c c c c c c c c c c c c c c c c c c	교실			ns)			1		,	E . Jak
Business Code 2 a b	32						† ·		, ,	\$ (5
Business Code 2 a b c c c c c c c c c c c c c c c c c c		ī	All other contributions, gifts, g	rants, and hove	16	814.			3	
Business Code 2 a b c c c c c c c c c c c c c c c c c c	E O						1		_	, ,
Business Code 2 a b	Ş₹	-			•	•	348.188.			
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12 Total revenue. See instructions . ► 344,530. 03,658. 0.		6	Total. Add lines 11a-11e	d	, -		·	d all and a second		香味 品之
		12	Total revenue. See inst	ructions		<u> </u>	344,530.	0.	-3,658.	0.

Page 10

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

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

6 Compensation not included above, to disqualished persons case defined under section 4958(n)(1) and persons described in section 4958(n)(1) and persons described in section 490(n) and section 493(n) employer contributions (include section 401(n) and section 403(n) employer contributions (include section 401(n) and section 403(n) employer contributions). 9 Other employee benefits. 10 Payroll taxes. 11 Fires for services (non-employees) a Management b Legal c Accounting e Professional fundrating services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 1, 131, 1, 131, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,		All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).								
1 Grants and other assistance to governments and organizations in the U.S. See Part IV. Inic 21 2 Grants and other assistance to individuals in 22 3 Grants and other assistance to individuals in 22 3 Grants and other assistance to governments organizations, and individuals outsade the U.S. See Part IV. Inics 15 and 16 4 Benetits pad to or for members 5 Compensation of current officers, directors, functions, and individuals outsade the U.S. See Part IV. Inics 15 and 16 6 dequalitied persons (see defined under section 4958(c)(3)(6) 7 Other salients and wages 8 Pension plan contributions (include seation 4958(c)(3)(6)) 9 Other employee benefits 10 Payroll taxes 11,147, 12,830, 1,317, 0, 11 Fees for services (non-employees) a Management b Legal c Accounting 4 Lobbyring Professional fundating services. See Part IV. Ine 17 I Investment management fees 9 Other 2 Advertising and promotion 1,131, 1,131, 0, 0, 0, 7,165, 0, 7,165, 0, 7,165, 0, 7,165, 0, 7,165, 0, 7,165, 0, 7,165, 0, 7,165, 0, 7,165, 0, 7,165, 0, 17,16	Do n 6b, 7	ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service	Management and	Fundraising				
## LUS See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benetits paid to it or members trustices, and key employees. 6 Compensation not included above, to disqualified persons (as defined under section 495(f)(1)) and persons described in section 495(f)(1) and persons described in section 495(f) and persons described in section 4		Grants and other assistance to governments and organizations in the U.S. See Part IV,				-				
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5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(0)(1)) and persons described in section 4958(0)(1)) and persons described in section 4958(0)(1) and persons described in section 4958(1) and 1,1417. 12,1430. 1,1417. 0. 10 Payments of travel or entertainment expenses of any federal, state, or local public difficults of any federal, state, or local public difficults for any federal state, or local public difficul	3	organizations, and individuals outside the				All the state of t				
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8 Persion plan contributions (include section 40)(a) employer contributions) 9 Other employer contributions) 10 Payroll taxes 11,147. 12,830. 1,317. 0. 11 Fees for services (non-employees) 13 Management b Legal	6	disqualified persons (as defined under section 4958(f)(1)) and persons described								
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10 Payroll taxes	8	section 401(k) and section 403(b)								
11 Fees for services (non-employees)* a Management b Legal	9	Other employee benefits								
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21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f; if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) a RELIGIOUS MATERIALS b RELIGIOUS ARTICLES c d SABBATH PROGRAMMING 4, 197. 4, 197. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	19	Conferences, conventions, and meetings	0.	0.	0.	0.				
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1,236.	21	Payments to affiliates								
1,236.	22	Depreciation, depletion, and amortization.	6,026.	6,026.	0.	0.				
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25 Total functional expenses. Add lines 1 through 24f 354,661. 279,146. 75,515. 0. 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational	•				<u></u>					
25 Total functional expenses. Add lines 1 through 24f 354,661. 279,146. 75,515. 0. 26 Joint costs. Check here □ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational	1	f All other expenses .			8,642.	0.				
26 Joint costs. Check here □ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational	_25	Total functional expenses. Add lines 1 through 24f	354,661.	279,146.	75,515.	0.				
		Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column				Form 990 (2010)				

Forr	n <u>99</u> 0	(2010) THE SOUTHERN-TIER TORAH ADVANCEMENT & REV	VITIZATI	ON FOUNDATION	20-	4351	.294 Page 11
Pa	ďΧ.	Balance Sheet					
•					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			11,199.	1	3,558.
	2	Savings and temporary cash investments				2	
Ì	3	Pledges and grants receivable, net				3	
1	4	Accounts receivable, net .			+	4	
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part II	s, trustees I of Sched	s, key employees, dule L		5	
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contributions organizations of section 501(c)(9) voluntary organizations (see instructions)	butına en	plovers and		6	
Š	7	Notes and loans receivable, net				7	
A S E T S	8	Inventories for sale or use .				8	
Š	9	Prepaid expenses and deferred charges .				9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	312,427.	AND MARKET THE REAL PROPERTY OF THE PARKET	1	
	b	Less: accumulated depreciation	10Ь	17,806.	301,871.	10 c	294,621.
	11	Investments – publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 11			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)		313,070.	16	298,179.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
Ļ	20	Tax-exempt bond liabilities				20	
A B	21	Escrow or custodial account liability Complete Part IV	V of Sche	dule D		21	
) L T	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified persof Schedule L	stees, key sons Cor	employees, nplete Part II		22	
E	23	Secured mortgages and notes payable to unrelated the	ird parties	5	301,073	23	296,313.
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			301,073	. 26	296,313.
N		Organizations that follow SFAS 117, check here ▶	and	complete lines	· 茂	g k	
N E T		27 through 29 and lines 33 and 34.	_	·		1 3.	
A S	27	Unrestricted net assets .				27	The street of th
AUNTE	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
R	1	Organizations that do not follow SFAS 117, check he	re ►	X and complete		1	
		lines 30 through 34.		-		2	
FUZO	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipm		31			
BALAZOES	32	Retained earnings, endowment, accumulated income,		funds	11,997	. 32	1,866.
Ñ	33	Total net assets or fund balances			11,997		1,866.
Š	34	Total liabilities and net assets/fund balances.			313,070		298,179.

BAA

Form 990 (2010)

-orn	n 990 (2010) THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION 20-4351294	<u> </u>	Pa	age 12		
Pa	Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI			X		
1	Total revenue (must equal Part VIII, column (A), line 12)	3	44,5	<u>530.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	3	54,6	561.		
3	Revenue less expenses Subtract line 2 from line 1		10,1	<u> 131.</u>		
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .					
5	Other changes in net assets or fund balances (explain in Schedule O)					
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))		1,8	366.		
Рa	成队[Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII			\Box		
			Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х		
1	b Were the organization's financial statements audited by an independent accountant?	2b		X_		
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			. ,		
ı	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		,	τ		
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X		
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b				
BA/	1	Form	990	(2010)		

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

lame o	ame of the organization Employer Identification number												
THE	S	OUTHERN-TIER	TORAH ADVANCE	MENT & REVITIZA	MOITA	FOUN	DATIC	N	20-43	35129	4		
Part		Reason for Pub	lic Charity Status	(All organizations	must o	comple	te this	part.)	See ii	nstruct	tions.		
The o	gar	nization is not a priva	te foundation because	it is: (For lines 1 through	gh 11, cl	heck onl	y one bo	ox)					
1	X	A church, convention	of churches or assoc	ation of churches descr	ribed in s	section	170(b)(1	χΑχί).					
2	П	A school described in	n section 170(b)(1)(A)	(ii). (Attach Schedule E	.)		,						
3	П	A hospital or a coope	erative hospital service	organization described	in sect	ion 1 70 0	ЪХ1ХA)	(iii).					
4	П			in conjunction with a ho					ьктках	iii) Ente	er the hoso	ıtal's	
	_	name, city, and state		•	•					,		•	
5		An organization oper 170(b)(1)(A)(iv). (Co	ated for the benefit of mplete Part II.)	a college or university			-	_	nental u	nit desc	ribed in sec	tion	
6	Ш			vernmental unit describ									
7	Ц	in section 170(b)(1)(a	A)(vi). (Complete Par			_	ernment	al unit c	r from t	he gene	ral public d	escrib	ed
8	닏	A community trust de	escribed in section 17	0(b)(1)(A)(vi). (Complete	e Part II)							
9		from activities related investment income a	d to its exempt function	more than 33-1/3% of ns — subject to certain taxable income (less s nplete Part III.)	exception	ns, and	(2) no r	nore tha	ın 33-1/3	3% of its	support from	om arc	SS
10	Ш		•	clusively to test for pub		-							
11	Ш	An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h											
	a ☐ Type I												
e	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).												
f		If the organization re check this box	ceived a written deter	mination from the IRS tl	hat is a	Type I, 1	Гуре II о	r Type I	II suppo	rting org	ganization,		
g		Since August 17, 200	06, has the organization	on accepted any gift or	contribu	ition fror	n any of	the follo	owing pe	ersons?			
												Yes	No
		(i) A person who c	directly or indirectly co erning body of the sup	introls, either alone or to	ogether	with per	sons de	scribed i	n (II) an	d (III)	11 ~ (3)		
		· -		•							11g (i)	-	
		• •	er of a person describ	**	0.403		•				11 g (ii)		
		- ·		lescribed in (i) or (ii) ab				•		•	11 g (iii)		
<u> </u>				supported organization	T		 						
		(i) Name of supported organization	(ii) EiN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (your go	is the zation in	the organ	rou notify nization in n (i) of upport?	(vi) I organız colun organıze U S	ation in nn (i) ed in the	(vii) Amou	nt of sup	port
					Yes	No	Yes	No	Yes	No			
							ļ .						
(A)					<u></u>	<u>L</u> .		L l					
					1								
(B)													
							l						
(C)													
(D)		<u> </u>					<u> </u>						
							[
(E)					<u> </u>	-	ļ						
Total		<u></u>	1	<u> </u>	L		L						

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.)

-	,					· · · · · · · · · · · · · · · · · · ·		
Sec	tion A. Public Support							
Caler begir	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')							
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	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)							
6	Public support. Subtract line 5 from line 4		, , , , ,					
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
7	Amounts from line 4 .							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	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 through 10		रहा जुला कर है। जन्म			1.0 % (
12	Gross receipts from related activ	rities, etc (see inst	ructions)			12		
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	. ▶∏	
Sec	tion C. Computation of Pu	ıblic Support F	Percentage					
14	Public support percentage for 20)10 (line 6, column	(f) divided by line	e 11, column (f))		14	%	
15	Public support percentage from	2009 Schedule A,	Part II, line 14			15	%_	
16	a 33-1/3% support test — 2010. If and stop here. The organization	the organization di qualifies as a pub	id not check the b licly supported or	ox on line 13, and ganization		1/3% or more, chec		
i	33-1/3% support test - 2009. If and stop here. The organization	the organization d qualifies as a pub	id not check a box licly supported or	on line 13 or 16a ganization	a, and line 15 is 3	3-1/3% or more, ch	eck this box ►	
17:	17 a 10%-facts-and-circumstances test — 2010. 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 — 2009. 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 organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,				
BAA	\				S	chedule A (Form 99	0 or 990-EZ) 2010	

Schedule A (Form 990 or 990-EZ) 2010 THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION 20-4351294 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 or if the organization failed to qualify under Part II If the organization fails

	to qualify under the tests lis	steu below, piease	complete Fart II.)		<u>· </u>		
	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·			,			
Calend 1	dar year (or fiscal yr beginning in) > Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
2	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							
3	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							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
Ь	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.)					,		
<u>Sec</u>	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·			
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
-	Amounts from line 6							
10 a	Gross income from interest, 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							
11	Add lines 10a and 10b 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 Ins 9, 10c, 11, and 12)							
14	First five years. If the Form 990 organization, check this box and	s for the organiza	tion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □	
Sec	tion C. Computation of Pul		ercentage		· · · · · · · · · · · · · · · · · · ·	·		
15				: 13, column (f))		15		
16	Public support percentage from 2	•	• • •	-, -2 (-,/	••	16		
	tion D. Computation of Inv							
17	Investment income percentage for				nn (f))	. 17	8	
18	Investment income percentage from			-		18	8	
19 a	33-1/3% support tests - 2010. If is not more than 33-1/3%, check	the organization of this box and stop	did not check the to here. The organize	oox on line 14, ar zation qualifies as	nd line 15 is more t s a publicly support	han 33-1/3%, and ted organization	line 17 ►	
t	b 33-1/3% support tests – 2009. 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							
20	O Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶							

Scriedule A	(Form 990 or 99	U-EZ) 2010	THE SOUTHERN-T	IER TORAH ADVAN	CEMENT & REVITIZ	ATION FOUNDATION	20-4351294	Page 4
Perally 1	Supplementa Part II, line 1 (See instruct	al Informati 7a or 17b; ions).	on. Complete and Part III,	this part to line 12. Also	provide the excomplete this	xplanations red part for any a	quired by Part II dditional inform	, line 10; ation.
	. .							
	·							
							-	
						- -		
				 -	·			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public inspection

Employer identification number

	SOUTHERN-TIER TORAH ADVANCE				351294_	
Pai	間 Organizations Maintaining Dono	r Advised Funds or Other	Similar Funds	or Accounts	. Complete	e if
	the organization answered 'Yes' t	o Form 990, Part IV, line (5.			
		(a) Donor advised fui	nds	(b) Funds a	ind other acco	ounts
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					-
5	Did the organization inform all donors and don funds are the organization's property, subject to	or advisors in writing that the associated organization's exclusive leg	sets held in donor a	advised	Yes	☐ No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for the purpose conferring impermissible private bene	he benefit of the donor or donor a	hat grant funds ca advisor, or for any	n be other	Yes	No
Păi	till Conservation Easements. Comp	lete if the organization ans	wered 'Yes' to	Form 990 P	art IV line	7
	Purpose(s) of conservation easements held by			1 01111 330,1	<u> </u>	
•	Preservation of land for public use (e.g., re	· · · · · · · · · · · · · · · · · · ·	Preservation of a	n historically imr	ortant land a	ırea
	Protection of natural habitat		Preservation of a	•		
	Preservation of open space	L.	11 reservation of a	certifica filstorio	Structure	
2	Complete lines 2a through 2d if the organization	on held a qualified conservation o	ontribution in the f	orm of a conserv	ation easem	ent on the
_	last day of the tax year	Thora a quanto a concertation o				
				Held at	the End of th	ne Tax Year
ā	Total number of conservation easements		•	2a		
t	Total acreage restricted by conservation easer	nents .		2b		
•	: Number of conservation easements on a certif	ied historic structure included in	(a) .	2c		
•	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and	not on a historic	2d		
3	Number of conservation easements modified, tax year ►	transferred, released, extinguishe	ed, or terminated b	y the organizatio	n during the	
4	Number of states where property subject to co	nservation easement is located 🕨	•			
5	Does the organization have a written policy regard enforcement of the conservation easemen	garding the periodic monitoring, its it holds?	nspection, handling	g of violations,	Yes	∏ No
6	Staff and volunteer hours devoted to monitorin	g, inspecting, and enforcing cons	servation easemen	ts during the yea	r	_
7	Amount of expenses incurred in monitoring, in \$	specting, and enforcing conserva	tion easements du	ring the year		
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)?	line 2(d) above satisfy the requi	rements of section		Yes	☐ No
9	In Part XIV, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements.	orts conservation easements in it o the organization's financial stat	ts revenue and exp ements that descri	ense statement, bes the organiza	and balance tion's accoun	sheet, and iting for
₹ P ¦aj	Organizations Maintaining Collection	ections of Art, Historical T wered 'Yes' to Form 990,	reasures, or O Part IV, line 8.	ther Similar /	Assets.	
1:	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finan	s held for public exhibition, educa	ition, or research ii	statement and ba	lance sheet voublic service	works of e, provide,
I	 If the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items 	SFAS 116 (ASC 958), to report id for public exhibition, education	n its revenue state , or research in fur	ment and baland therance of publ	ce sheet work ic service, pro	s of art, ovide the
	(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 a amounts required to be reported under SFAS	rt, historical treasures, or other si 116 (ASC 958) relating to these it	milar assets for fir ems:	nancial gain, prov	ride the follow	ving
ä	Revenues included in Form 990, Part VIII, line	1			► \$	
	Accets included in Form 000. Dort V				~ 6	

				ATION FOUNDATION	20-435			Page 2
Part III Organizations Maintai	ining Collec	tions of Art,	Historica	al Treasures, or 0	Other Similar Ass	ets (co	ontinu	ed)
3 Using the organization's acquisition items (check all that apply).	on, accession, a	and other record	ds, check ar	ny of the following that	at are a significant use	of its co	ollection	n
a Public exhibition		d	Loan or ex	change programs				
b Scholarly research		e 🛄	Other					_
c Preservation for future genera	ations							
4 Provide a description of the organ Part XIV.	uzation's collec	tions and expla	in how they	further the organizat	ion's exempt purpose i	n		
5 During the year, did the organizat assets to be sold to raise funds ra	ather than to be	maintained as	part of the	organization's collect	tion?	Yes	[No
Part IV Escrow and Custodia 9, or reported an amo	I Arrangeme unt on Form	e nts. Comple 990, Part X	ete if orga (, line 21.	anization answere	ed 'Yes' to Form 9	90, Pa	art TV,	line
1 a Is the organization an agent, trust included on Form 990, Part X?	tee, custodian,		ediary for co	ontributions or other a	assets not	Yes] No
b If 'Yes,' explain the arrangement	ın Part XIV and	complete the f	ollowing tat	ole:				
						Amount	<u> </u>	
c Beginning balance					1c			
d Additions during the year					1 d			
e Distributions during the year .					1 e			
f Ending balance					1f			
2a Did the organization include an ai	mount on Form	990, Part X, lir	ne 21? .			Yes		No
b If 'Yes,' explain the arrangement	ın Part XIV.							_
Part V- Endowment Funds. Co	omplete if th	e organizatio	on answe	red 'Yes' to Form	1 990, Part IV, line	10.		
	(a) Current ye	ear (b)	Prior year	(c) Two years back	(d) Three years back	(e)	Four year	s back
1 a Beginning of year balance					and the	1.5	7.7	1
b Contributions					Carl March 2 100 C	1 300	3 San 3	G C
c Net investment earnings, gains, and losses			-				- 10 m	
d Grants or scholarships				 			100	J. Pr
e Other expenditures for facilities and programs								
f Administrative expenses .					***	E WINE		B (2)
q End of year balance .						 		*****
2 Provide the estimated percentage	of the year en	d balance held	as		<u></u>	·		
a Board designated or quasi-endow	' = '	& \$4.00 Meta	45					
b Permanent endowment ►								
c Term endowment								
								
3a Are there endowment funds not in organization by:	n the possessio	n of the organia	zation that a	are held and administ	ered for the	{	Yes	No
(i) unrelated organizations						3a(i)	162	NO
(ii) related organizations .								├──
b If 'Yes' to 3a(ii), are the related o	rannizatione lie		on Cahadu			3a(ii)		
4 Describe in Part XIV the intended	_				•• •••	3b		<u> </u>
Part VI Land, Buildings, and								
Description of investment		(a) Cost or other			(a) A a support a to at	(-1)		-1
Description of investment	'	investmen)		(b) Cost or other basis (other)	(c) Accumulated depreciation	(a)	Book va	ilue
1 a Land		30,	453.		The language of the o		30	,453.
b Buildings		274,						,074.
c Leasehold improvements					-		/ 3	
d Equipment	· · · · · · · · · · · · · · · · · · ·	7.	900.				7	,900.
e Other	F						'-	, ,,,,,,,
Total. Add lines 1a through 1e (Column	n (d) must equa	al Form 990 Pa	rt X colum	n (B) line 10(c))			312	,427.
BAA	. Joy St. cyae	5 550, 1 &	, oolulli	(5), 10(6)./	Sobor	tule D /		90) 2010

Schedule D (Form 990) 2010 THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION

20-4351294

	edule D (Form 990) 2010 THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION	20-4351294	Page 4
Pai	TXI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		•
2	Total expenses (Form 990, Part IX, column (A), line 25)		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		· · - · · ·
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	<u> </u>	
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants	 - - -	
	d Other (Describe in Part XIV)	 	
	e Add lines 2a through 2d		
,	Subtract line 2e from line 1	3	
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	- 3	
- 4			
	a Investments expenses not included on Form 990, Part VIII, line 7b	─ ┤	
	o Other (Describe in Part XIV.)		
	c Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) It XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	
	a Donated services and use of facilities		
	b Prior year adjustments	 	
	c Other losses	 	
			
٠,	e Add lines 2a through 2d	2e 3	
3	1 f	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV.) 4b	 	
	c Add lines 4a and 4b	4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
	t XIV Supplemental Information		
Corr	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also compleadditional information.	IV, lines 1b and 2b; ete this part to provide	

Schedule D (Form 990) 2010	THE SOUTHERN-TIER TORAH ADVANCEMENT 6 REVITIZATION FOUNDATION	20-4351294	Page 5
Pant XIV Supplementa	THE SOUTHERN-TIER TORAH ADVANCEMENT 6 REVITIZATION FOUNDATION I Information (continued)		•
			

TEEA3305 07/16/10

BAA

Schedule **D** (Form 990) 2010

SCHEDULE I (Form 990)

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545-0047

Open to Public Inspection

≗ □

2010

Employer identification number 20-4351294 THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION Part | General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization

ance, and XYes		ization answered 'Yes' to	received more than \$5,000.	
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to	Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.	Part II can be duplicated if additional space is needed
-	7	Par		

(A)			
			•
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<u>رق</u> ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ			
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<u>(9)</u>			

Schedule I (Form 990) 2010

TEEA3901 10/29/10

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non cash assistance
1 stipend to students	<i>L</i> 9	398.			
2					
8					
4					
5					
9					
Γ					
Fart IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	lete this part to pr	ovide the information	on required in Par	I, line 2, and any othe	er additional information.
Pt_I Line_2NO_MONITORING_IS_DONE_AFTER	IS DONE AFTER	DISTRIBUTION C	JE GRAN. GRANT	DISTRIBUTION OF GRAN. GRANT IS GIVEN BASED ON	N
Pt.I Line 2ATTENDANCE AND COMPETION OF	COMPETION OF	RELIGIOUS CLASSES.	SSES.		
	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	; ; ; ; ; ;		
	 		; ; ; ; ; ;		
	 	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	; 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			; 	 	

BAA

Schedule I (Form 990) 2010

Sch I, page 2: Grants and Other Assist to Individuals in the U.S.

Note: Enter the listing of grants or other assistance to individuals in the US into this Smart Worksheet. The first seven items will transfer to a continuation sheet for Schedule I, Part III	(a) (b)	Amount of Method of Descrip	Non-Cash	Assistance FMV, appraisal,	other)	398.		
Schedule I, Part III Smart Worksheet e to individuals in the US into a continuation sheet for Schedule I, Part III	(p)	HILDOUIN OF	Non-Cash	Assistance				
individuals in the nation sheet for Sch	(c)	io lilocili	Cash Grant			398.		
other assistance to ns will transfer to a contin	(a)		Recipients C			1.9		
Note: Enter the listing of grants or other assistance to individuals in the US into transfer to the schedule below. Additional items will transfer to a continuation sheet for Schedule I, Part III	(a) The of Grant or Assettant	שלים כו מוני כו שלה				stipend to students		

Sch I, page 2. Grants and Other Assist to Individuals in the U S

Supplemental Information Smart Worksheet Hote: Enter the explanation required in Part I, line 2, regarding monitoring of funds, and in Part III, column (b) regarding how the organization estimated the number of recipients for each type of grant or assistance. The line number references and descriptions entered here are automatically included in Part IV-Supplemental Information below Explanation Line Number NO MONITORING IS DONE AFTER DISTRIBUTION OF GRANT IS GIVEN BASED ON ATTENDANCE AND COMPETION OF RELIGIOUS CLASSES.

Note: Enter the line number and description for lines other than Part I, line 2 and Part III, column (b) here The line number references and descriptions entered here are automatically included in Part IV-Supplemental Information below.	Explanation			
Note: Enter the line number an references and descriptions ent	Line Number			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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Employer identification number

THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION	20-4351294
Pt VI-A, Line 2 FAMILY RELATIONSHIP	
Pt_VI-C, Line 19 UPON_WRITTEN_REQUEST	
Pt VI-B, Line 12c ALL ARE INTERVIEWED ON AN ANNUAL BASIS	
Pt_VI-B, Line 11a COMPARE ENTRIES WITH DIRECTOR'S INCOME AND EXP	ENSE WORKSHEETS

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No 1545-0172

67

Name(s) shown on return

Identifying number

THE SOUTHERN-TIER TORAH ADVANCEMENT & REVITIZATION FOUNDATION 20-4351294

	iss of activity to writer this form rela							
For	m 990 / Form 990	EZ						
Par	Election To Exp Note: If you have a	oense Certain P ny listed property, c	roperty Under Sec	tion 179 ou complete Pa	rt I.			
1	Maximum amount (see ins	structions)					1	
2	Total cost of section 179 p	property placed in se	ervice (see instructions)				2	
3	Threshold cost of section	179 property before	reduction in limitation (see instructions)			3	
4	Reduction in limitation Su		•				4	
5	Dollar limitation for tax yes separately, see instruction	ar Subtract line 4 fr	, , , , , , , , , , , , , , , , , , ,		arried fil	ıng	5	
6		Description of property		(b) Cost (business	use only)	(c) Election		22.28 (2008) 1-1
		Description of property		(b) Cost (business	use only)	(C) Election	eg cost	
7	Listed property. Enter the	amount from line 29)		7			
8	Total elected cost of section), lines 6 and 7	<u> </u>		8	
9	Tentative deduction Enter	the smaller of line	5 or line 8				9	
10	Carryover of disallowed de	eduction from line 13	3 of your 2009 Form 456	52			. 10	
11	Business income limitation				or line!	(see instrs)	111	
12	Section 179 expense dedu			•		(12	
13	•		·		▶ 13	- : - : :		1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	: Do not use Part II or Part							
						1 1 1	1	
i ne	til Special Deprec	lation Allowand	e and Other Depre	ciation (Do no	ot include	listea prope	rty) (Se	e instructions)
14	Special depreciation allow tax year (see instructions)	vance for qualified p	roperty (other than liste	d property) place	ed in ser	rice during th	e 14	
15	Property subject to section	n 168(f)(1) election					. 15	5
16	Other depreciation (includ	. 16	5					
	MACRS Depre		clude listed property) (See instructions)				- 1
2	<u> </u>	<u> </u>	Section					
17	MACRS deductions for ass	cots placed in service					17	4 907
	If you are electing to group asset accounts, check her	p any assets placed	-	_	or more	general	الله - ا	4,897.
			- Carries Duning 2010	T V 11-2			1 1	· · · · · · · · · · · · · · · · · · ·
			n Service During 2010					T
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	Conve		(f) lethod	(g) Depreciation deduction
19	a 3-year property			_	"			
- 1	5-year property							
	7-year property		7,900.	7.0 yrs	H:	/ 20	0 DB	1,129.
	10-year property		- 7200	7.0 7.5	 		<u> </u>	1/12/
					┼			
	15-year property	- C - C - C - C - C - C - C - C - C - C			 			
	20-year property				 			
	g 25-year property			25 yrs	 		S/L	
- 1	h Residential rental			27.5 yrs	M	1	5/L	
	property			27.5 yrs	M	4	S/L	
-	Nonresidential real			39 yrs	M	4	S/L	
	property				MI		S/L	
	Section C	_ Assets Placed in	Service During 2010 T	av Voar Heine th				uctom
		[25] A. S.	Service During 2010 1	ax rear Using th	le Altern			stem
	a Class life				 		S/L	
	b 12-year			12 yrs	 		S/L	
	c 40-year	<u>.l</u>	<u> </u>	40 yrs	MI	4 :	S/L	
Pa	オング Summary (See	instructions)						
21	Listed property. Enter am	ount from line 28		, , ,			. 21	
			ies 19 and 20 in column (o). a	nd line 21. Enter her	e and on			
	Total. Add amounts from line 12 the appropriate lines of your reti	urn Partnerships and S.c.	ornorations — see instruction	ביו בוונטו ווכן	2 4.74 (11		1 22	
23					 		22	6,026.

Page 2

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

		(a) through (c)						 -						,		
		n A – Deprecia				ution: S		nstru						mobiles.	'	П.,
24 8	Do you have eviden		1				Yes	ш	No 2		es,' is the				Yes	No_
Ту	(a) pe of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost other t	or	(busine	(e) or deprecia ess/investn ise only)	ation nent		(f) ecovery period	Me	(g) ethod/ vention	Depr	(h) eciation fuction	Ele secti	(i) ected on 179 ost
25	Special depreci	ation allowance 50% in a quali	for qualified	listed pro	perty pla	ced in s	ervice d	lurın	g the	tax yea	ar and	25				
26	Property used r					-										
									 				ļ. <u>.</u>			
						 			-		+	<u></u>			+	
	Property used 5	50% or less in a	qualified bus	iness use		.l			Ь				<u> </u>			
						-			├ ─		 				- }	1
	Add amounts in	column (h) lin	les 25 through	27 Ente	r here ar	nd on lin	e 21 na		<u>ֈ</u>			28	-		-	
29	Add amounts in		_				ю <i>21</i> , ре	age	•		•		<u> </u>	29	2.900,1	<u> </u>
				Section			on Use	of \	/ehic	les				•		
	iplete this section our employees, fi															cles
io y	our employees, n	iist answer the	questions in .		(a)		b)	T	(c)		eung un		T	e)	(1	
30	Total business/ during the year commuting mile	(do not include		1 '	icle 1		icle 2	ļ	Vehic			cle 4	•	cle 5	Vehic	
31	•	niles driven during t	he year													
32	Total other pers	sonal (noncomn	nuting)													
33	lines 30 through 32															
				Yes	No	Yes	No	Y	es	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty		ersonal use			_										ļ
35	Was the vehicle than 5% owner	e used primarily or related pers	by a more													
36	Is another vehice personal use?	cle available for	r <i>.</i> .													ı
		Section	C – Questio	ns for Em	ployers \	Who Pro	vide Ve	hicl	es for	Use b	y Their	Employ	ees			
Ansv	wer these question owners or related	ons to determine d persons (see i	e if you meet instructions).	an except	ion to co	mpletin	g Sectio	n B	for ve	hicles	used by	employ	ees who	are no	t more ti	nan —
37	Do you maintain by your employ		cy statement	hat prohib	oits all pe	ersonal (use of v	ehicl	es, ın	ıcludınç	g commi	uting,			Yes	No
38	Do you maintai employees? Se	n a written police the instruction	cy statement	that prohibs used by	oits perso corporat	nal use e officer	of vehices, direc	cles, tors,	exce or 19	pt com % or m	muting, ore own	by your				
39	Do you treat all			-												
40	Do you provide vehicles, and re	more than five	vehicles to year	our employ 1?	yees, obt	taın ınfo	rmation	fron	1 your	r emplo	yees at	out the	use of t	he		
41	Do you meet th Note: If your ar	e requirements ns <i>wer to 37, 38,</i>													>	*, *
Pa	#₩I Amort	ization														
	Des	(a) scription of costs		Date a	(b) mortization egins		(c) Amortizab amount			Co	d) ode ction	Amo pe	(e) ortization riod or centage		(f) mortization or this year	
42	Amortization of	costs that begi	ıns durıng yol	ır 2010 tax	year (s	ee instri	uctions):									
									<u> </u>			4				
	A	f anala that have	on before	1. 2010 ±=		<u> </u>			Щ.				42			
43 44		if costs that beg ounts in column	-		-	ere to re	 enort		•	•		٠	43			

· · · ·								
Federal 990 Depreciati Regular Tax	on Report	•						•
Activity . <u>Fo</u>	orm 990 /	/ Form 9	90EZ					
Description	In Service	Cost	Land	Bus %	Туре	Class	Conv	Depr
Cost of Goods Sold	Disposed	Basis	Sec. 179	Listed	Mthd	Life	Year	Prior
401 Murray Hill Rd Ves Furnishings 401 Muray MISC PROGRAM EQUIP	09/01/09 09/01/09 06/01/10	296,081 106,589 7,977. 3,191. 7,900. 7,900.		40.00	MACRS SL MACRS 200DB MACRS 200DB	27.50 5 5.00 7	HY 2 HY	3,876. 1,130. 1,021. 638. 1,129.
Total		311,958 117,680	29,608.	' <u></u>		-1	<u></u> -	6,026. 1,768.
Federal 990 Depreciat Alternative Minimum	Тах						·	
Activity <u>For</u> Passive adjustment	orm 990 -	/ Form 9		ssive pre	ference		·	
Description	Real	Passive	AMT Cost	AMT I	_ife	AMT D	epr	AMT Adj
			AMT Basis	AMT N	/Ithd	AMT Pi	rior	AMT Pref
401 Murray Hill Rd Vest			296,081. 106,589. 7,977.	27.50 SL 5.00		1,1	76. 30.	207.
MISC PROGRAM EQUI			3,191. 7,900. 7,900.	150DB 7.00 150DB		4	79.	283.
Total		=	311,958. 117,680.		=		36. 509.	490.
Form 4562 Special Depreciation	Allowance R	eport						
Activity: <u>Fo</u>	rm 990	/ Form 9	90EZ					
Description	In Service	AMT Cos	st AMT Basis	AMT SE	DA C	Cost	SDA Basis	SDA
401 Murray Hill Rd Vest. Furnishings 401 Muray H MISC PROGRAM EQUII	09/01/0	9 7,977			7,	,081. 977. 900.		
Total		311,958				,958.	·	

Form **8868** (Rev January 2011)

Application for Exterision of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

If you are	filing for an Automatic 3-Month Extension, comp	olete only P	art I and check this box		▶ x					
• If you are	filing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II (on page 2 of this f	form)	_					
-	lete Part II unless you have already been granted									
corporation re request an ex Associated W	ing (e-file). You can electronically file Form 8868 in equired to file Form 990-T), or an additional (not a tension of time to file any of the forms listed in Polith Certain Personal Benefit Contracts, which musing of this form, visit www.irs.gov/efile and click or	automatic) 3 art I or Part st be sent to	-month extension of time You can electr Il with the exception of Form 8870, Infor the IRS in paper format (see instruction	ronically file Form 88 mation Return for Tra	ansfers					
Partito A	utomatic 3-Month Extension of Time. C	nly subm	it original (no copies needed).							
	required to file Form 990-T and requesting an au			mplete Part I only						
All other corp income tax re	porations (including 1120-C filers), partnerships, Fi aturns.	REMICS, and	d trusts must use Form 7004 to request a	in extension of time t	o file					
	Name of exempt organization			Employer identification r	umber					
Type or										
print	THE SOUTHERN-TIER TORAH ADVANC	EMENT &	REVITIZATION FOUNDATION	20-4351294						
File by the	Number, street, and room or suite number if a PO box, see in		MAY TELEVISION FOOTBUILTON	120 1331231						
due date for filing your return See	PO BOX 446									
return See instructions	City, town or post office, state, and ZIP code For a foreign add	ress, see instru	ctions							
		·		NV 1200	1					
	BINGHAMTON			NY 13902	<u></u>					
Enter the Ret	turn code for the return that this application is for	(file a sepai	rate application for each return)		01					
Application Return Code Is For										
Form 990										
Form 990-BL 01 (Corporation) Form 990-BL 02 Form 1041-A										
Form 990-BL 02 Form 1041-A Form 990-EZ 03 Form 4720										
Form 990-PF		04	Form 5227		09 10					
	(section 401(a) or 408(a) trust)	05	Form 6069							
	<u></u>	06			11					
Form 990-1 ((trust other than above)	1 06	Form 8870		12					
Telephon If the org If this is to	is are in the care of RABBI_CHAIM_HARK is No. (607) 743-5579 anization does not have an office or place of busi for a Group Return, enter the organization's four of s box [] If it is for part of the group, check ision is for	FAX No ness in the ligit Group E		 this is for the whole nd EINs of all membe	- (-)					
until <u>I</u> The ext	st an automatic 3-month (6 months for a corporated and 15 20 11 , to file the exempt orgetension is for the organization's return for calendar year 20 10 or tax year beginning , 20	anization re	turn for the organization named above							
_	ax year entered in line 1 is for less than 12 month ange in accounting period	s, check rea	ason: Initial return Fin	nal return						
nonrefu	application is for Form 990-BL, 990-PF, 990-T, 47, undable credits. See instructions			3a \$	0.					
	application is for Form 990-PF, 990-T, 4720, or 60 hts made_Include any prior year overpayment allo			3b \$	0.					
<u>EFTPS</u>	e due. Subtract line 3b from line 3a Include your (Electronic Federal Tax Payment System) See in	nstructions		3c s	0.					
Caution. If y	ou are going to make an electronic fund withdraw:	al with this f	Form 8868, see Form 8453-EO and Form	8879-EO for						

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)