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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2012

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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	or the 2	2012 calendar year, or tax year beginning , 2012, and ending	9		, 20		
B Ch	eck if ap		D	Employer id	entification number		
_	ddress ch				5-5419583		
_	ame chai	- Dominomin Syluddisc i Galladdon	E	Telephone n			
	itial retur	n		•			
□ Te	eminated	572 S. Salina St.	┥-	315-422-8284			
<u> </u>	mended i	erditt			F Group Exemption		
	pplication	n pending Syracuse, NY 13202		Number	<u> </u>		
G A	ccount	ıng Method: ☐ Cash ☑ Accrual Other (specify) ►	H Ch	eck ▶ 📙 i	f the organization i		
I W	ebsit/	e: ▶		•	ach Schedule B		
J Ta	x-exem	npt status (check only one) — ✓ 501(c)(3)	(Fo	orm 990, 990)-EZ, or 990-PF).		
K CI	heck ▶	if the organization is not a section 509(a)(3) supporting organization or a section 527 organization	ation	and its gross	s receipts are norm		
no	ot more	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard)	may t	e required (see instructions) E		
		nization chooses to file a return, be sure to file a complete return.	•	·	•		
	_	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets (P	art II.			
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ					
			<u> </u>	· • \$	for Dort I		
Pa	irt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see t			•		
		Check if the organization used Schedule O to respond to any question in this Pa					
1	1	Contributions, gifts, grants, and similar amounts received			70,0		
	2	Program service revenue including government fees and contracts		. 2			
	3	Membership dues and assessments		. 3			
	4	Investment income		. 4			
	5a	Gross amount from sale of assets other than inventory 5a		يار ≹د			
- 1	b	Less: cost or other basis and sales expenses					
l	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		. 5c			
ŀ	6	Gaming and fundraising events		. 30			
ļ	-			4			
اه	а	Gross income from gaming (attach Schedule G if greater than		1 / 1			
2	_	\$15,000)					
Revenue	b	Gross income from fundraising events (not including \$of contribut	ions	表			
윤		from fundraising events reported on line 1) (attach Schedule G if the		7,			
		sum of such gross income and contributions exceeds \$15,000) 6b					
	C	Less: direct expenses from gaming and fundraising events 6c		T P			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtr	act			
		line 6c)		. 6d			
	7a	Gross sales of inventory, less returns and allowances 7a					
- 1	ь	Less: cost of goods sold		* -			
İ	-	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 7c			
- 1	C		<u> </u>				
	8	Other revenue (describe in Schedule O)	:D :	. 8			
<u></u>	_9_	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	9	70,0		
-	10	Grants and similar amounts paid (list in Schedule O)					
	11	Benefits paid to or for members	13 .	O 11 SS 12			
S	12	Salarias other componentian and ampleyee honofite		S 12			
ğΙ	13	Professional fees and other payments to independent contractors . OGDEN, I	1.25	· 뜻 13			
Expenses	14	Occupancy, rent, utilities, and maintenance]]	. 14	3		
<u>ш</u>	15	Printing, publications, postage, and shipping		. 15	2		
	16	Other expenses (describe in Schedule O)					
\perp	17	Total expenses. Add lines 10 through 16					
		Evenes or (definit) for the year (Cultimost line 17 from line 0)	• •	10	7		
ध	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			69,2		
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag					
ž		end-of-year figure reported on prior year's return)					
Set	20	Other changes in net assets or fund balances (explain in Schedule O)		. 20			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		▶ 21	69,2		
_	_		-		Form 990-EZ		
For	Papen	WORK neguction Act notice, see the separate instructions. Car No. 106221					
	Papen	work Reduction Act Notice, see the separate instructions. Cat No 10642					

Page	2

Par	t II Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to ar			. <u>.</u>	<u> D</u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			0.00		69,608.00
23	Land and buildings		-	0.00		0.00
24	Other assets (describe in Schedule O)		-	0.00		1,619.00
25	Total assets		-	0.00		71,227.00
26	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column			0.00		1,945.00
27 Par					211	69,282.00
Pal	Check if the organization used Schedule				/5	Expenses
What	is the organization's primary exempt purpose?	See Schedule O	iy question in this i			uired for section c)(3) and 501(c)(4)
			f ita thraa largaat pi	rogram consisce	orga	nizations and section
as m	ribe the organization's program service accompli easured by expenses. In a clear and concise m	snments for each o nanner, describe the	e services provided	the number of		'(a)(1) trusts, optional thers.)
	ons benefited, and other relevant information for ea		•			
28	The Corporation is organized exclusively for charital	ole purposes. To soli	cit and receive grants	s, contracts and		
	funds from federal, state and local government agen					
	corporate purpose.					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	28a	718.00
29						
	1	includes foreign gra			29a	-
30		•••••				
					20-	
•		includes foreign gra			30a	
31	Other program services (describe in Schedule O)	includes foreign gra			31a	
22	(Grants \$) If this amount Total program service expenses (add lines 28a				32	
	List of Officers, Directors, Trustees, and Ke					tions for Part IV)
rai	Check if the organization used Schedule					
	Official and organization according to	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		
Jame	es Breuer					
Chai		2	0.00	0.0	0	0.00
Robe	ert Doucette					
	Chairman	2	0.00	0.0	10	0.00
Step	hen Fournier					
	etary/Treasurer	2	0.00	0.0	0	0.00
Meri	ce Treier	-				
Pres	ident/CEO	2	0.00	0.0	00	0.00
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lait	The state of the s					
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part				
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	33		V		
35a	change on Schedule O (see instructions)	34_		✓		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓		
c b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III					
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N					
37a b		36 37b	/ • ()	* . *		
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 outstanding at the end of the tax year covered by this return?	38a		3 - 6		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-1. A	}·₩."	* ·		
39	Section 501(c)(7) organizations. Enter:			* *		
а	Initiation fees and capital contributions included on line 9		1	李		
b	Gross receipts, included on line 9, for public use of club facilities			,. ',u		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.00 ; section 4912 ▶ 0.00 ; section 4955 ▶ 0.00					
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	<u> </u>	le de la constant de		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	* * *	***			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		A &	\$ <.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
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	40e				
41	List the states with which a copy of this return is filed ▶ NY					
42a	The organization's books are in care of ▶ George Pickett Telephone no. ▶ 3	15-47	0-180	0		
	Located at ► 572 S. Salina St., Syracuse, NY ZIP + 4 ►	132	202			
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)?	42b	Yes	No		
	If "Yes," enter the name of the foreign country: ▶	100 m		¥ .4		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			٠. هـ		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □		
44-	Did the organization maintain any dense addised finds dismost the company of the		Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	., ,	✓		
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	₩ 1	**		
	Did the organization receive any payments for indoor tanning services during the year?	44c	* ·	√		
	explanation in Schedule O	44d				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓		
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	ξ., ,	16 %	~ > 3		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	* *			

_							Yes	No		
	the organization engage, directly or in									
	candidates for public office? If "Yes," o		Parti		· · · ·	· 46				
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization	_	stions 47–49h ar	nd 52 and	l complete th	e tables f	or lin	20		
	50 and 51	o mast answer que	3110113 47 400 61	id oz, and	Complete th	e tables i	01 1111	CS		
	Check if the organization used Sch	nedule O to respond	I to any question i	n this Part	VI			. 🗆		
							Yes	No		
	I the organization engage in lobbying ar? If "Yes," complete Schedule C, Part				ect during the			,		
-	he organization a school as described in		30 15 (1)/ 2			47	<u> </u>	├ ✓		
	ne organization a school as described in I the organization make any transfers to						} -	 		
	Yes," was the related organization a se	•					+	 		
	mplete this table for the organization's							nd key		
	ployees) who each received more than									
,	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth benefits, tions to employee lans, and deferred mpensation					
NONE										
				-						
f Tot	tal number of other employees paid over	er \$100,000	. • 0.	00						
	mplete this table for the organization'			ent contrac	tors who each	received	more	than		
\$10	00,000 of compensation from the orga	nization. If there is no	one, enter "None."							
(a) Nam	e and address of each independent contractor pa	id more than \$100,000	(b) Type of	service	(c)) Compensat	ion			
				·						
NONE										
]							
			1							
					-					
			1]					
d To	tal number of other independent contra	actors each receiving	over \$100.000	. ▶	0	.00				
	the organization complete Schedule A			ons and 49	47(a)(1)					
noı	nexempt charitable trusts must attach	a completed Schedu	le A		<u> </u>	► ☐ Yes	<u> </u>	No_		
	ies of perjury, I declare that I have examined this i and complete. Declaration of preparer (other than					nowledge and	d belief,	, it is		
	Mulner					5 3 13				
Sign	Signature of officer Date									
Here	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature		Date	051	PTIN				
Paid Prepare	1	_			Check L_ self-emplo	yed				
Use Onl	I = .				Firm's EIN ▶					
	Firm's address ▶ Phone no									
iviay the it	no discuss triis return with the brebarei	snown above? See	instructions				2	No		

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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▶ Attach to Form 990 or 990-EZ. Name of the organization Employer identification number **Downtown Syracuse Foundation** 45-5419583 Part III: To conduct research, identify best policies and practices, secure resources and implement programs and projects to support the revitalization of downtown Syracuse, New York.