

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Activities & Governance

 $\mathcal{C}\mathcal{I}$

50

Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-0047

Department of	the Treasury
Internal Dayor	

Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection Information about Form 990 and its instructions is at www irs gov/form990 For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14 C Name of organization Employer identification number Check if applicable BRONX HIGH SCHOOL OF SCIENCE Address change ENDOWMENT FUND, INC. Doing Business As 13-3763299 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return C/O C BATER 90 PARK AVENUE, 34TH FI 646-445-5015 Terminated City or town state or province country and ZIP or foreign postal code Amended return NEW YORK 10016 1,531,968 G Gross receipts \$ Name and address of principal officer Application pending H(a) Is this a group return for subordinates? CHRISTINA BATER, PRESIDENT 90 PARK AVENUE, 34TH FLOOR H(b) Are all subordinates included? NEW YORK NY 10016 If "No." attach a list (see instructions X 501(c)(3) 501(c) ((insert no.) Tax-exempt status BRONXSCIENCEENDOWMENTFUND.ORG/ Website > H(c) Group exemption number X Corporation 1992 Form of organization Trust Association Year of formation M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities SEC SCHEDULE O 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 14 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 1 0 6 Total number of volunteers (estimate if necessary) 6 b Net unrelated business taxable income from Form 990 T, line \$\$ECEIVED 7a Total unrelated business revenue from Part VIII, column (C), line 7a 0 7b Prior Year **Current Year** RS-OSC 570 1,513 406,558 8 Contributions and grants (Part VIII, line 1h) <u>∞</u> FFR 11 2015 9 Program service revenue (Part VIII, line 2g) 187,308 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d, 10c, @@DEN. UT -384,4350 1,316,443 582,826 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 695,487 549,81 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 10 104,082 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 130,000 16a Professional fundraising fees (Part IX, column (A), line 11e) 57,453 **b** Total fundraising expenses (Part IX, column (D), line 25) 104,619 43,888 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 758,518 869,385 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -175,692 447,058 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 6,313. 6,489,074 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 489 074 313 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury. I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Deglaration of prepare (other than officer) is based on all information of which preparer has any knowledge Signature of office PRESIDENT CHRISTINA BATER Type or print name and title

Sign Here Date PTIN Print/Type preparer's name Paid 02/09/15 self-employed P00726669 ALAN J. EOURMAN Preparer 11-3414944 FOURMAN ALAN J. Firm's EIN Firm's name Use Only QUAIL COURT 3 516-937-3400 PLAINVIEW, NY 11803 Phone no X Yes No

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

		CHOOL OF SCIEN		3-3763299	Page 2
Part III	_	m Service Accomplisicontains a response or		his Part III	X
_	scribe the organization's mis CHEDULE O				
prior Forr If "Yes," o	n 990 or 990-EZ? describe these new services (nificant program services dur on Schedule O , or make significant changes			☐ Yes 🗓 No
services? If "Yes," of the describe of the services?	describe these changes on Si the organization's program s	chedule O ervice accomplishments for e	ach of its three largest p	rogram services, as measured by	
		, for each program service re		or grants and anocations to others	1
4a (Code GRANT)(Expenses \$ PURPOSE:	51,310 inclu	ding grants of \$	51,310) (Revenue	\$)
	AL PLANT INCLU	DING INVESTMEN	T IN ARCHIT	NTS OF BRONX SCI ECTURAL AND ENGI OF THE ART EQUI	NEERING
4b (Code) (Expenses \$	452,507 inclui	ding grants of \$	452,507) (Revenue	\$)
GRANT	PURPOSE:	,			,
EXPANS PROGRA DRAMA FACILI SCIENC	ION INTO NEW EMS IN SCIENCE, AND ATHLETICS, TIES AND EQUIPMENT	LECTIVES, SUPE MATH, ENGINEE PROVIDES STUD MENT AND DRIVE CONDARY SCHOOL	PORTS ACADEM CRING, TECHNO DENTS WITH AC CS THE MISSIC	NT FUND SUPPLEME IC AND EXTRACURR DLOGY, HUMANITIE CCESS TO STATE O ON OF THE BRONX K CITY.	ICULAR S, MUSIC, F THE ART
4c (Code GRANT)(Expenses \$ PURPOSE:	46,000 includ	ding grants of \$	46,000) (Revenue	\$)
GRADUA	TING SENIORS F	UND COLLEGE AN	ID/OR ACADEM	AND PRIZES ARE IC PRIZES RECOGN CHOOL OF SCIENCE	IZING SENIORS
4d Other pro	gram services (Describe in S	schedule O \			
(Expense	s \$	including grants of \$) (Revenue \$	
4e Total prog	gram service expenses >	549,817			Form 990 (2013)

Part IV Checklist of Required Schedules

	artik Oriecklist of Nequilled Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes."	[163	1,10
	complete Schedule A	1	X	}
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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_		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	}		j
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			ŀ
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	1		١
	"Yes," complete Schedule D, Part I	6	 	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			١.,
_	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, for escrow or custodial account liability, serve as a		}	
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			v
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		X
• •	VII, VIII, IX, or X as applicable	ļ.		ŀ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	Ì		t
а	complete Schedule D. Part VI	11a		Х
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	- iia		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
-	reported in Part X, line 16? If "Yes," complete Schedule D. Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	Ĺ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			ĺ
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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,			ĺ
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			.,
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4.5		Х
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	'' -		
. •	Part VIII, lines 1c and 8a? If "Yes." complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19		Χ
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

- 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
- 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
- 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete 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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a
 - b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
 - 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?
 - d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
- 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
 - 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
- 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II
- 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III
- Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)
 - a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
 - b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
 - 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
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II
- 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
- 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1
- 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
 - b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- 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
- 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
- 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note All Form 990 filers are required to complete Schedule O

		<u>`</u>	uge_
		Yes	No
	[
	21		X
	1	} }	
	22	X	
	23		_X_
	25	-	
	}		
	24a		X
	24b		
	24c		
	24d		
	25a		X
	234		
	25b		<u>X</u>
	26		<u>X</u>
	27		Χ
	27		
	28a		<u>X</u>
	28b		X
			v
	28c 29	Х	<u>X</u>
	25	$\frac{\Lambda}{\Lambda}$	
	30		X
	31		X
	32		<u>X</u>
	33		X
	33		
	34		X
i	35a		X
	35b		
	30		v
	36		
	37	}	X
	38		<u>X</u>
	For	ա 990	(2013

r ¢	Check if Schedule O contains a response or note to any line in this Part V			
	Officer if deficable of contains a response of flote to any life in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 10	[163	110
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			•
	reportable gaming (gambling) winnings to prize winners?	1c		X
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 2a 1			ł
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	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" to line 3b, 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	1 1		1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
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		İ	.,
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		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			V
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		X
IJ	gifts were not tax deductible?	6ь		!
7	Organizations that may receive deductible contributions under section 170(c).	100		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		. '	Į
_	and services provided to the payor?	7a	1	ſ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		İ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ħ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			i
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	} }		ĺ
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			ļ
a د	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		j	Ė
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter			ŀ
a	Gross income from members or shareholders		į	į
b	Gross income from other sources (Do not net amounts due or paid to other sources	-		ĺ
~	against amounts due or received from them)		j	į
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			í
b	Enter the amount of reserves the organization is required to maintain by the states in which		ĺ	
	the organization is licensed to issue qualified health plans		l	İ
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	

BHS						
Forn	13-3763299 in 1990 (2013) BRONX HIGH SCHOOL OF SCIENCE					Dogo I
	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through	igh 7h l	nelow an	d for a "N		Page
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes i					
	Check if Schedule O contains a response or note to any line in this Part VI		1010 0, 0	30 monac		X
Sec	tion 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	1 1 4		1.55	1
	If there are material differences in voting rights among members of the governing body, or			_		
	If the governing body delegated broad authority to an executive committee or similar			1		1
	committee, explain in Schedule O			Ţ		1
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14	- 1		
2	Did any officer director, trustee, or key employee have a family relationship or a business relationship with					Ī
	any other officer, director, trustee, or key employee?			2]	X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		Χ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b	<u> </u>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by the fo	ollowing			}
а	The governing body?			8a	X	<u> </u>
þ	Each committee with authority to act on behalf of the governing body?			8b	Х	L
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				}	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	<u> </u>	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	rnal Re	<u>evenue (</u>	Code)		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				ľ	ĺ
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		 ,,-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing t	he form?		11a	ļ	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			1		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
þ	Were officers directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflic	IS?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			42-		
	describe in Schedule O how this was done			12c		X
13	Did the organization have a written whistleblower policy?			13		X
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by			14		 ^
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			Ţ		}
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		X
J	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			100		1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			ļ	1	1
	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					<u> </u>
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					[
	organization's exempt status with respect to such arrangements?			16b		{
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501	(c)(3)s o	nly)			
	qualable for public managinar, ladicate how you made these qualable. Charle all that earth					

Other (explain in Schedule O)

90 PARK AVENUE, 34TH FLOOR

NY 10016

646-445-5015 Form **990** (2013)

NEW YORK

20

Own website

Another's website X Upon request

financial statements available to the public during the tax year

organization ▶ CHRISTINA BATER, PRESIDENT

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

State the name, physical address, and telephone number of the person who possesses the books and records of the

7	3	-3	۲ ۲	6	3	2	Q,	9	
_	$\mathbf{\mathcal{L}}$	-	, ,	U	\mathcal{L}	_	_	_	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's 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

(A) Name and Title	(B) Average hours per week (list any hours for	bo of	x unle	Pos check ess pe	rson i Iirecto	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	individual trustee or director	nstitutional trustee		Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(organization and related organizations
(1) SEE SCHEDULE ATT	ACHED									
(2) ELEANOR I, COUFOS		_								
EXECUTIVE DIRECTOR (3)	40.00	-		-		Х		95,833		
(4)										
(5)					-					
(6)							-			
(7)										
(8)						-				
(9)							<u> </u>			
10)										
11)		-								

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mple	yee	s, ar	nd Highest Compensated	Employees (continued)				
	(A) `Name and title	(B) Average hours per week (list any hours for related	bc of	ox uni	Po: check less pe	erson directo	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	ĺ	Estima amoui othe compen from	ated nt of er sation the	
		organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former	(W-2/1099-MISC)		l	organiz and re organiza	lated	
(12)														
(13)			-					-						
(14)							-							
(15)						-	-							
(16)					_									
(17)			 		-									
(18)			-		-									
(19)								-						
1b c d	Sub-total Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ectio	on A	<u>l</u>	l <u>.</u>	<u>l</u>	> > >						
2	Total number of individuals (increportable compensation from t			to th	ose	listed	abo	ve)	who received more than \$10	00,000 in				
3	Did the organization list any for employee on line 1a? If "Yes," of	complete Schedu	le J	for s	uch i	ndıvı	dual				[3_	Yes	No X
4	For any individual listed on line organization and related organization and related organization and related organization.	zations greater th	nan \$	150	,000,	? If "	Yes,"	con	nplete Schedule J for such		ļ	4		X
5	Did any person listed on line 1a for services rendered to the org	anization? If "Ye										5		X
1	on B. Independent Contractor Complete this table for your five compensation from the organiz	highest comper												
		(A) business address	iiperi	Sauc	711 10	ille	Calci	luai		(B) Ion of services		Co	(C) mpensa	ation
													<u> </u>	
												,,,,		
DAA	Total number of independent co received more than \$100,000 o	ontractors (includ f compensation f	ing b rom	the c	ot lim organ	nited	to tho	ose	listed above) who	0		For	m 99	0 (2013)

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) Related or (C) Unrelated (D) Revenue exempt business revenue excluded from tax function Grants Mounts under sections 1a Federated campaigns revenue 512-514 1a b Membership dues 1b c Fundraising events Contributions, Gifts, and Other Similar Ar 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions gifts grants and similar amounts not included above 1f 406,558 g Noncash contributions included in lines 1a-1f 98,718 h Total. Add lines 1a-1f 406,558 Program Service Revenue Busn Code 2a С f All other program service revenue g Total. Add lines 2a-2f ▶ Investment income (including dividends, interest, and other similar amounts) 116,993 Income from investment of tax-exempt bond proceeds 116,993 Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps C Rental inc or (loss) d Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets 1,008,417 other than inventors **b** Less cost or other basis & sales exps 949,142 c Gain or (loss) 59,275 d Net gain or (loss) \triangleright 59,275 59,275 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Busn Code 11a b С d All other revenue Total Add lines 11a-11d ▶ Total revenue See instructions 582,826 59,275 0 116,993

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, (A) (B) (D) Fundraising (C) Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 549,817 549,817 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. trustees, and key employees 95,833 95,833 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 8,249 8,249 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal 12,000 12,000 c Accounting Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 30,370 30,370 FUNDRAISING EXPENSES 27,083 WEBSITE b 24,695 24,695 ADMINSTRATIVE EXPENSES C 6,546 6,546 INSURANCE 3,925 3,925 e All other expenses 758,518 549,817 151,248 57,453 25 Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) DAA Form 990 (2013)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 1 1,431,106 Savings and temporary cash investments 1,830,160 2 3 Pledges and grants receivable, net 174,500 463,750 3 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Assets Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D. 10a b Less accumulated depreciation 10b 10c 4,594,218 Investments-publicly traded securities 4,308,722 11 11 12 Investments—other securities See Part IV, line 11 12 13 Investments---program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 6,313,382 6,489,074 Total assets Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 Ō Total liabilities. Add lines 17 through 25 26 X and Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 5,390,343 5,420,820 892,562 27 Unrestricted net assets 27 1,098,731 28 Temporarily restricted net assets 28 or Fund 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Net Assets Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 6,489,074 33 33 Total net assets or fund balances 6,313,382 6,489,074 Total liabilities and net assets/fund balances

•	•				
Form	m 990 (2013) BRONX HIGH SCHOOL OF SCIENCE 13-376	53299		Pa	ge 12
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	·			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			826
2	Total expenses (must equal Part IX, column (A), line 25)	_ 2 _ \			<u>518</u>
3	Revenue less expenses Subtract line 2 from line 1	3		75,	692
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,4	89,	074
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	6,3	<u>13,</u>	<u> 382</u>
Pa	art XII Financial Statements and Reporting				\Box
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				1
	Schedule O		ļ		İ
2a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis			1	ļ
b	b Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	1			ļ
	separate basis, consolidated basis, or both		}		Ì
	X Separate basis Consolidated basis Both consolidated and separate basis			1	}
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	ight		1	
	of the audit, review, or compilation of its financial statements and selection of an independent accoun	tant?	2c	X	ļ
	If the organization changed either its oversight process or selection process during the tax year, expla	ın ın			
	Schedule O				}
3a	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	<u> </u>	X
b	b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	the			

Form **990** (2013)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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.

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. BRONX HIGH SCHOOL OF SCIENCE

Employer identification number 13-3763299

ENDOWMENT FUND, INC. Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 b X Type II c Type III-Functionally integrated d Type III-Non-functionally integrated [X] 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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and 11g(i) (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(II) (III) A 35% controlled entity of a person described in (i) or (ii) above?

(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (I) li	organization sted in your document?	the organ	you notify nization in of your port?	organizal (i) organi	Is the tion in col ized in the S?	(vii) Amount of monetary support
		<u> </u>	Yes	No	Yes	No	Yes	No	
(A) BRONX H.S	. OF SCIENCE	6	X			X	X		
(B)									
(C)									
(D)									
(E)									
Total			1						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

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.)

<u>Sec</u>	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
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				 _		
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)((3)	
	organization, check this box and stop here						>
<u>Sec</u>	tion C. Computation of Public Su						
14	Public support percentage for 2013 (line 6,	column (f) dıvıded t	y line 11, column (f))		14	
15	Public support percentage from 2012 Scheo	dule A, Part II, line	14			15	
16a	33 1/3% support test—2013. If the organiz				1/3% or more, chec	ck this	• [-
	box and stop here The organization qualifi	•	-				▶ [_
b	33 1/3% support test—2012. If the organiz				is 33 1/3% or more,	•	▶ □
	check this box and stop here The organiza					_	
17a	10%-facts-and-circumstances test—201	=					
	10% or more, and if the organization meets				•		
	Part IV how the organization meets the "fac organization	ts-and-circumstand	es" test. The organ	nization qualifies as	a publicly supporte	ed	> [
b	10%-facts-and-circumstances test—201	•				ne	
	15 is 10% or more, and if the organization n						
	Explain in Part IV how the organization mee	ts the "facts-and-ci	rcumstances" test	The organization of	qualifies as a public	ly	
	supported organization						P
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶ □

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 listed below, please complete Part II.)

Sec	ction A. Public Support	quanty arraor a	TO COCCO HOCCO E	relow, piedoe o	ompiete i dit ii	·/	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					(0,20.0	(//
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						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			·			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	L	<u> </u>	L		<u></u>	
14	First five years. If the Form 990 is for the organization check this box and stop here			h, or fifth tax year a	as a section 501(c)(3)	>
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2013 (line 8,	column (f) divided l	by line 13, column ((f))		15	%_
16	Public support percentage from 2012 Schei					16	%_
Sec	tion D. Computation of Investme					 	
17	Investment income percentage for 2013 (lin			olumn (f))		17	%
18	Investment income percentage from 2012 S					18	%_
19a	33 1/3% support tests—2013. If the organ						
ı	17 is not more than 33 1/3%, check this box	•	- '	• •	• • •		
þ	33 1/3% support tests—2012. If the organ						▶ [
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did	•	•				
	Trible realisation, it the organization did	or con a box or		D, DIROUN HING DUA G		the second of th	

3-3763299

Page 4

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete If the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

	of the organization		Employer	dentification number
	RONX HIGH SCHOOL OF SCIENCE			
	NDOWMEN'T FUND, INC.			763299
μ,	Organizations Maintaining Donor Advised Fun Complete if the organization answered "Yes" to Fo	ids or Other Similar Funds or Ac	counts	3.
	Complete if the organization anomored Teo to t	(a) Donor advised funds		p) Funds and other accounts
1	Total number at end of year	(a) Bollor advised failus		of tunius and other accounts
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 donor advisors in writing that the	ne assets held in donor advised		
	funds are the organization's property, subject to the organization's exclusi			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wr	•		
	only for charitable purposes and not for the benefit of the donor or donor			
	conferring impermissible private benefit?			Yes No
Pa	art II Conservation Easements.			
	Complete if the organization answered "Yes" to Fo	orm 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (check al	that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically impoi		area
	Protection of natural habitat	Preservation of a certified historic s	tructure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserva	tion contribution in the form of a conservation	n	
	easement on the last day of the tax year		ļ	Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure include		_2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization d	uring the	
	tax year ▶			
4	Number of states where property subject to conservation easement is loc			
5	Does the organization have a written policy regarding the periodic monitor	ring, inspection, handling of		T Yes No
_	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing cor	sequention excements during the year		
•	S	iservation easements during the year		
8	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section 170(b)(4)(B)		
Ū	(i) and section 170(h)(4)(B)(ii)?	requirements of section in equity (1)(1)		Yes No
9	In Part XIII, describe how the organization reports conservation easement	ts in its revenue and expense statement, an	d	11
	balance sheet, and include, if applicable, the text of the footnote to the org			
	organization's accounting for conservation easements			
Pa	rt III Organizations Maintaining Collections of Art, I		nilar A	ssets.
	Complete if the organization answered "Yes" to Fo	orm 990, Part IV, line 8		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not	o report in its revenue statement and balan	ce sheet	
	works of art, historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherand	e of	
	public service, provide, in Part XIII, the text of the footnote to its financial s	statements that describes these items		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to re	•		
	works of art, historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherand	e of	
	public service, provide the following amounts relating to these items		_	_
	(i) Revenues included in Form 990, Part VIII, line 1		>	\$
_	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treasures, or other treasures, or other treasures.		tne	
_	following amounts required to be reported under SFAS 116 (ASC 958) rel	ating to these items		¢.
a	Revenues included in Form 990, Part VIII, line 1		>	\$ e
	Assets included in Form 990, Part X			

BHS											
, Sabo	odulo D./Form 000) 2012 D. D.O.N.Y. U.T.C.	u scuoot c	שר פר	OT DMOD		10 0	762200			_	,
	edule D (Form 990) 2013 BRONX HIG art III Organizations Maintaining	H SCHOOL C			03611506		763299 Similar Ass	eate (c	ontinus		age 2
3								3013 (C	Ontinac	, <u>u</u> ,	
	collection items (check all that apply)	,,		,	ga. uro	a orgriniouri					
а	Public exhibition	d	Loan or	exchange prog	grams						
b	Scholarly research	е	Other	•	-						
C	Preservation for future generations										
4	Provide a description of the organization's colle	ctions and explain h	now they	further the org	janization's e	exempt purp	ose in Part				
	XIII										
5	During the year, did the organization solicit or re					nılar				_	_
	assets to be sold to raise funds rather than to b		rt of the	organization's	collection?				Yes	; <u> </u>	No
Pa	art IV Escrow and Custodial Arra	•									
	Complete if the organization	answered "Yes"	' to Fo	rm 990, Par	t IV, line 9), or repo	rted an amo	unt on	Form		
	990, Part X, line 21										
1a	Is the organization an agent, trustee, custodian	or other intermedia	ry for co	ntributions or o	ther assets i	not					1
	included on Form 990, Part X?								Yes	• <u>_</u>	No
b	If "Yes," explain the arrangement in Part XIII an	d complete the follo	wing tab	le							
							 		Amount		
С.	Beginning balance						1c				
đ	Additions during the year						1d				
e	Distributions during the year						1e				
f Ja	Ending balance Did the organization include an amount on Forr	000 D-+V l 0	40				1f		TIV	. [1
	If "Yes," explain the arrangement in Part XIII C			har boon prov	idad in Dart '	V111			Yes	·	No
	art V Endowment Funds.	neck here it the exp.	iananon	nas been prov	ided in Fait A	VIII					<u> </u>
	Complete if the organization	answered "Yes"	to For	m 990 Par	t IV line 1	n					
		(a) Current year		b) Pnor year	(c) Two ye		(d) Three years	back	(e) Four	vears t	ack
1a	Beginning of year balance		<u> </u>		1						
	Contributions										
С	Net investment earnings, gains, and		l								
	losses	ļ									
d	Grants or scholarships										
е	Other expenditures for facilities and										
	programs										
f	Administrative expenses										
g	End of year balance		<u> </u>								
2	Provide the estimated percentage of the current	t year end balance ((line 1g,	column (a)) he	ld as						
а	Board designated or quasi-endowment >	%									
þ	Permanent endowment ► %										
C	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c should	•									
3a	Are there endowment funds not in the possessi	on of the organization	on that a	re held and ad	ministered fo	or the			Г.	. 1	
	organization by									Yes	No
	(i) unrelated organizations								3a(i)	}	
	(ii) related organizations								3a(ii)		
_	If "Yes" to 3a(ii), are the related organizations list	·							3b		
4 De	Describe in Part XIII the intended uses of the or		ment tur	ids							
Pe	ort VI Land, Buildings, and Equip		to For	000 Bod	- IV Juno 1	10 5001	Form OOA D	ort V 1	ına 10		
	Complete if the organization	(a) Cost or other b		(b) Cost or o			ccumulated	<u>ail A, I</u> T	(d) Book va	alue	
	iseasilplian of brobard	(investment)		(b) Cost or c		1	preciation		(a) DOOK V		
12	Land	 	· · · · ·	,				 			_
	Buildings					 		 			
	Leasehold improvements						· · · · · · · · · · · · · · · · · · ·	 			
	Equipment										

e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

	Complete if the organization answered "Y	es to compagn Parriy line i	1b See Form 990 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)		Cost or end-of-year market value
) Financial (derivatives		
) Closely-he	eld equity interests		
) Other			
(A)			
(B)			
(C)			
(D)			
(E)		 	
			
(F)			
(G)			
(H)			
	n (b) must equal Form 990, Part X, col (B) line 12)		
Part VIII	Investments—Program Related.		
	Complete if the organization answered "Y	es" to Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
1)			
2)			
3)			
4)			
5)			
6)			
7)			
8)			
			
		i i	
	(h)		
otal. (Columr	n (b) must equal Form 990, Part X, col (B) line 13)		
9) otal. (Column Part IX	Other Assets.	es" to Form 990, Part IV, line 1	1d See Form 990, Part X, line 15.
otal. (Column			1d See Form 990, Part X, line 15.
otal. (Columr Part IX	Other Assets. Complete if the organization answered "Y		
otal. (Columr Part IX	Other Assets. Complete if the organization answered "Y		
Part IX 1) 2)	Other Assets. Complete if the organization answered "Y		
Part IX 1) 2)	Other Assets. Complete if the organization answered "Y		
otal. (Column Part IX	Other Assets. Complete if the organization answered "Y		
otal. (Column Part IX 1) 2) 3) 4)	Other Assets. Complete if the organization answered "Y		
1) (Column Part IX	Other Assets. Complete if the organization answered "Y		
1) 2) 3) 4) 5)	Other Assets. Complete if the organization answered "Y		
Part IX 1) 2) 3) 4) 5) 7) 3)	Other Assets. Complete if the organization answered "Y		
1) 2) 3) 4) 5) 7) 8)	Other Assets. Complete if the organization answered "Y (a) Descr		(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Column	Other Assets. Complete if the organization answered "Y (a) Descr		
1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Column	Other Assets. Complete if the organization answered "Y (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y	iption	(b) Book value
1) 2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answered "Y (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
otal. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) stal. (Column Part X	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	iption	(b) Book value
otal. (Column Part IX 1) 2) 3) 4) 5) 7) 3) 9) tal. (Column Part X	Other Assets. Complete if the organization answered "Y (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
Part IX 1) 2) 3) 4) 5) 4) 5) tal. (Column Part X	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
Part IX 1) 2) 3) 4) 5) 4) 5) tal. (Column Part X	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
1) (Column Part IX 1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (1) (4) (4) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
1) (Column Part IX 1) (2) (3) (4) (5) (6) (7) (8) (9) (14) (7) (7) (8) (17) (18) (18) (18) (18) (18) (18) (18) (18	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
otal. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column Part X	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
otal. (Column Part IX 1) 2) 3) 4) 5) 6) tal. (Column Part X	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
otal. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Column	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
1) Part IX 1) 2) 3) 44) 5) 66) 7) 88) 9) 11 A T IX 1) Federal (Column Part X 1) Federal (2) 3) 44) 55) 65) 77)	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value
1) (Column Part IX 1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	Other Assets. Complete if the organization answered "Y (a) Description of liability (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "Y line 25	es" to Form 990, Part IV, line 1	(b) Book value

Sche	dule D (Form 990) 2013 BRONX HIGH SCHOOL OF SCIE	NCE 13-	3763299	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial S		e per Return.	
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements		1	582,826
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	582,826
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	582,826
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expens	ses per Return.	
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	758,518
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	

Part XIII Supplemental Information

Amounts included on Form 990, Part IX, line 25, but not on line 1
 Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

3 Subtract line 2e from line 1

b Other (Describe in Part XIII)c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

758,518

758,518

4c

5

13-3763299

Page 5

Part XIII Supplemental Information (continued)

Open to Public å 2013 Inspection Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Employer identification number |X| 13-3763299 non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (f) Method of valuation (book, FWV, appraisal orner) ▶ Information about Schedule I (Form 990) and its instructions is at www.irs gov/form990 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States (e) Amount of noncash assistance ► Attach to Form 990. (d) Amount of cash 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable BRONX HIGH SCHOOL OF SCIENCE General Information on Grants and Assistance (b) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? ENDOWMENT FUND, (a) Name and address of organization or government Department of the Treasury in erral Revenue Service Name of the organization (Form 990) Part II Part 8 8 6 ϵ 3 3 3 3 9

Schedule I (Form 990) (2013)

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

SCHEDULE I

CMB No 1545-0047

Grants and Other Assistance to Organizations,

		1

Schedule (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE	CHOOL OF SCIEN		13-3763299		Page 2
Part III Grants and Other Assistance to Individuals in the U	Individuals in the United In t	nited States. Comple	ete if the organization	nited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	990, Part IV, line 22
(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 HOLOCAUST STUDIES CENTER		53			
2 LAUDER BIO LAB/NEW VISION		5,730			
3 LAUDER BIO LAB		240			
4 NEW VISIONS		3,470			
5 MUSIC ROOM		9,635			
6 NEW VISIONS		200			
7 HOLOCAUST STUDIES CENTER		1,735			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part II, column (b), and any other additional information	ide the information rec	quired in Part I, line 2	, Part III, column (b),	and any other additional in	Iformation

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

NOT APPLICABLE, ENTITY ONLY MAKES DIRECT PAYMENTS FOR GOODS & SERVICES

(NOT GRANTS TO OTHER ENTITIES).

Schedule I (Form 990) (2013) BRONX HIGH SC	BRONX HIGH SCHOOL OF SCIENCE		13_3763299		Page 2
Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed	Individuals in the Unional space is needed	nited States. Compl	ete if the organization	answered "Yes" to Form 9	`
(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 LAUDER BIO LAB		069			
2 NEW VISIONS		13,618			
3 THIRD FLOOR MASTER PLAN		15,162			
4 TOUR GUIDE		1,700			
s STORAGE		328			
6 CONSTRUCTION		162,891			
7 COSTUME RESTORATION		802			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ide the information rec	quired in Part I, line 2	, Part III, column (b),	and any other additional in	formation

Schedule I (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE	BRONX HIGH SC	ZHOOL OF SCIEN		13-3763299		Page 2
Part III Grants and	d Other Assistance to	Individuals in the Ur	nited States. Comple	te if the organization	Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	190, Part IV, line 22
Part III can	Part III can be duplicated if additional space is needed	inal space is needed				•
(a) Type of grant or assistance	t or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV appraisal other)	
1 TRANSPORTATION	NC		54			
2 COSTUME RESTORATION	ORATION		4,825			
3 CONSULTING			3,000			

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

000'9

3,250

1,757

5 PHOTOGRAPHY

4 PRINTING

6 BROCHURES

7 CONSULTING

Part IV

433

Schedule 1 (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE	CHOOL OF SCIEN		13-3763299		Page 2
Part III Grants and Other Assistance to Individuals in the I	Individuals in the Un	nited States. Comple	ete if the organization	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	190, Part IV, line 22
(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)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1 BROCHURES		2,035			
2 REIMBURSED EXPENSES		250			
3 REFRESHMENTS		6			
4 CHAIRS		9,210	į		
5 SPEAKER GIFTS		343			
6 LUNCH (GUESTS)		104			
7 PROGRAMS		447			
Part IV Supplemental Information. Provide the information		quired in Part I, line 2	, Part III, column (b),	equired in Part I, line 2, Part III, column (b), and any other additional information	formation

Schedule I (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE	CHOOL OF SCIEN		13-3763299		Page 2
Part III Grants and Other Assistance to Individuals in the	Individuals in the U	nited States. Compl	ete if the organization	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	,
Part III can be duplicated if additional space is needed	onal space is needed				
(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 PROGRAMS		37.5			
2 PROGRAMS		1,386			
3 LECTURERS		1,180			
4 SEMINARS & WORKSHOPS		3,481			
5 TROPHIES & AWARDS		160			
6 STAFF DEVELOPMENT		099			
7 AUDITORIUM SCHOOL BANNER		2,793			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b) and any other additional information	ide the information re	quired in Part I, line 2	, Part III, column (b)	and any other additional in	nformation

	_
	N
٠	انه
	혉
	a l

Schedule I (Form 990) (2013) BRONX HIGH SC	BRONX HIGH SCHOOL OF SCIEN	NCE	13-3763299		Page 2
Part III Grants and Other Assistance to Individuals in the U	Individuals in the Ur onal space is needed	nited States. Comple	ete if the organization	nited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	,
(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 CURRICULUM DEVELOPMENT		7,885			
2 LAUDER BIOLOGY LAB CONSTR		203,849			
3 ROBOTICS		21,491			
4 ROBOTICS		1,200			
5 ROBOTICS		2,985			
6 DAVIDSON SCIENCE LECTURE		2,500			
7 75TH ANNIVERSARY GALA		5,190			

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Part IV

	ŊΙ	
	ωl	
	\circ	
	ωl	
ľ	ıΓ	

Schedule 1 (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE	CHOOL OF SCIEN		13-3763299		Page 2
Part III Grants and Other Assistance to Individuals in the U	Individuals in the U	nited States. Compl	ete if the organization	nited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	
(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 MANNE SCHOLARSHIP		2,000			
2 MANNE SCHOLARSHIP		2,000			
3 MANNE SCHOLARSHIP		2,000			
4 MANNE SCHOLARSHIP		2,000			
5 MANNE SCHOLARSHIP		2,000			
6 MANNE SCHOLARSHIP		2,000			
7 MANNE SCHOLARSHIP		2,000			

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Part IV

2
υl
0
्रव
a

Schedule I (Form 990) (2013) BRONX HIGH SC	BRONX HIGH SCHOOL OF SCIEN	VCE	13-3763299		Page 2
Part III Grants and Other Assistance to Individuals in the U	Individuals in the U	nited States. Compl	ete if the organizatior	nited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	,
Part III can be duplicated if additional space is needed	onal space is needed		į		•
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
THE STATE OF THE S		C			
1 MAINE SCHOLAROHLE		77000			
MANNE SCHOLARSHIP		2,000			
3 MANNE SCHOLARSHIP		2,000			
4 MANNE SCHOLARSHIP		2,000			
5 MANNE SCHOLARSHIP		2,000			
6 GOLDSTEIN SCHOLARSHIP		2,500			
7 GOLDSTEIN SCHOLARSHIP		2,500			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ide the information re	quired in Part I, line 2	2, Part III, column (b),	and any other additional in	Iformation

Schedule I (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE	CHOOL OF SCIE!		13-3763299		Page 2
Part III Grants and Other Assistance to Individuals in the	Individuals in the U	nited States. Comple	ete if the organization	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	,
Part III can be duplicated if additional space is needed	onal space is needed				
(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 GOLDSTEIN SCHOLARSHIP		2,500			
2 GOLDSTEIN SCHOLARSHIP		2,500			
3 GOLDSTEIN SCHOLARSHIP		2,500			
4 GOLDSTEIN SCHOLARSHIP		2,500			
5 GOLDSTEIN SCHOLARSHIP		2,500			
6 GOLDSTEIN SCHOLARSHIP		2,500			
7 JACOBSON SCHOLARSHIP		1,000			
Part IV Supplemental Information. Provide the information		quired in Part I, line 2	, Part III, column (b)	equired in Part I, line 2, Part III, column (b), and any other additional information	Iformation

Schedule I (F	Schedule I (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE	CHOOL OF SCIEN		13-3763299	İ	Page 2
Part III	Grants and Other Assistance to Individuals in the L Part III can be duplicated if additional space is needed	Individuals in the Unional space is needed	nited States. Comple	ete if the organization	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	90, Part IV, Ine 22
	(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 JACOI	1 JACOBSON SCHOLARSHIP		1,000			
2						
က						
4						
v.						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ide the information rec	quired in Part I, line 2	, Part III, column (b),	and any other additional ir	formation

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

2013
Open To Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

BRONX HIGH SCHOOL OF SCIENCE

Employer identification number 13-3763299

	<u>ENDOWMEN'I</u>	' FUND	, INC.		13-37632	99		
_P	art I Types of Property	·						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990 Part VIII line 1g	(d) Method of determining noncash contribution amo			
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household		***************************************					
	goods							
6	Cars and other vehicles		***************************************					
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded	X	1	98,718				
10	Securities — Closely held stock							_
11	Securities — Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation							
	contribution — Other							
15	Real estate — Residential							
16	Real estate Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	-						
21	Taxidermy		***					
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (
26	Other ► (
27	Other ► (
28	Other ► (•						
29	Number of Forms 8283 received by th	ie organiza	tion during the tax year fo	or contributions for				
	which the organization completed For	m 8283, Pa	art IV, Donee Acknowledg	gement	29			
							Yes	No
30a	During the year, did the organization re	eceive by c	contribution any property	reported in Part I, lines 1 - 2	28, that			
	it must hold for at least three years fro	m the date	of the initial contribution,	and which is not required t	o be			
	used for exempt purposes for the entire	re holding p	period?			30a		X
b	If "Yes," describe the arrangement in F	Part II						
31	Does the organization have a gift acce	eptance pol	icy that requires the revie	ew of any non-standard				
	contributions?					31		<u>X</u>
32a	Does the organization hire or use third	parties or	related organizations to	solicit, process, or sell nonc	ash			
	contributions?					32a		<u>X</u>
b	If "Yes," describe in Part II							
33	If the organization did not report an an	nount in co	lumn (c) for a type of pro	perty for which column (a) is	s checked,			

describe in Part II

Schedule M (Form 990) (2013) BRONX HIGH SCHOOL OF SCIENCE

13-3763299

Dago 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC.

Employer identification number 13-3763299

FORM 990 - ORGANIZATION'S MISSION

THE BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC. EXISTS TO PRESERVE
AND SUPPORT THE GOALS AND COMMITMENT TO EXCELLENCE OF THE BRONX HIGH SCHOOL
OF SCIENCE, TO CULTIVATE RELATIONSHIPS WITH ALUMNI AND INDUSTRY LEADERS, TO
PROVIDE STUDENTS WITH ACCESS TO ACADEMIC AND EXTRACURRICULAR OPPORTUNITIES
AND TO RAISE FUNDS TO SUPPORT THESE EDUCATIONAL PROGRAMS.

FORM 990, PART 111, LINE 4B - SECOND ACCOMPLISHMENT

STEM PROGRAMS- PROVIDES STUDENTS WITH ACCESS TO THE EXTRACURRICULAR

PROGRAMS THAT HELP BRING THEIR STEM (SCIENCE, TECHNOLOGY, ENGINEERING AND MATH) EDUCATION TO LIFE INCLUDING ROBOTICS AND A KEYNOTE SPEAKER SERIES.

COMMUNITY PROGRAMS- EDUCATES STUDENTS ON THE IMPORTANCE OF SUPPORTING AND UNDERSTANDING THEIR FELLOW STUDENTS AND THE LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES AROUND THEM. STUDENTS ARE EXPOSED TO THE IMPORTANCE OF TOLERANCE, UNDERSTANDING AND HISTORY THROUGH USE OF ARTIFACTS WITHIN OUR HOLOCAUST STUDIES CENTER.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 PRESIDENT REVIEWS THE RETURN WITH THE TREASURER AND CPA.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

Officers, Directors, Trustees and Key Employees Year End June 30, 2014

Name and address	Title and Hrs Applied	Compensation	Pension/ Benefits	Expenses
CHRISTINA MCGOVERN BATER	PRESIDENT	1 0	0	0
198 Shunpike Road, Madison, New Jersey 07940	20 Hrs		_	1
BRIAN SCHORR	VICE PRESIDENT	0	0	0
21 E 87 Street, New York, NY 10128	6 Hrs			Ì
MICHAEL FEDERMAN	TREASURER	0	0	0
200 Riverside Drive #3A, New York, NY 10025	6 Hrs	1		
ROBERT M GRUBIN	SECRETARY	0	0	0
10 City Place Apt PH5C, White Plains, NY 10601	6 Hrs			
BRUCE JAKUBOWITZ	DIRECTOR	0	0	0
6 Old Roaring Brook Rd Mt Kisko, NY 10549	4 Hrs	1		
MARSHALL JAFFE	DIRECTOR	0	0	0
37 Lincoln Street , Larchmont, NY 10538	4 Hrs			
SHARON POPOVITZ MANEWITZ	DIRECTOR	0	0	0
260 East 72nd Street Apt 1401, New York, NY 10021	4 Hrs			
JONATHAN ROBERTS	DIRECTOR	0	0	0
90 Riverside Drive, New York, NY 10024	4 Hrs	1		
SANG KIM	DIRECTOR	0	0	0
DLA Piper, 2000 University Ave, Palo Alto, CA 94303-2214	4 Hrs			
SAJAL SRIVASTAVA	DIRECTOR	0	0	0
Triple Point Capital, 2755 Sand Hill Road, Menlo Park, CA 94025	4 Hrs			
PETER KLEIN	DIRECTOR	0	0	0
223 Wall Street #411, Huntington, NY 11743	4 Hrs	\ \ \ \		
STANLEY BLUMENSTEIN	DIRECTOR (EX OFFICIO)	0	0	0
1550 Moffitt Ave, Hewlett, NY 11557	0 Hrs	1		
VALERIE REIDY (BX HS OF SCIENCE)	DIRECTOR (EX OFFICIO)	0	0	0
75 West 205th St, Bronx, NY 10468	0 Hrs			
DR JEAN DONAHUE	DIRECTOR (EX OFFICIO)	Ō	0	0
75 West 205th St, Bronx, NY 10468	0 Hrs			

Form **8868**

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545 1709

Department of the Treasury ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868. Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions Type or Employer identification number (EIN) or BRONX HIGH SCHOOL OF SCIENCE print ENDOWMENT FUND, INC. 13-3763299 Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) File by the C/O C BATER 90 PARK AVENUE, 34TH FL due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See NEW YORK NY 10016 instructions 01 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 10 04 Form 5227 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 CHRISTINA BATER, PRESIDENT 90 PARK AVENUE, 34TH FLOOR The books are in the care of ▶ NEW YORK NY 10016 Telephone No ► 646-445-5015 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/16/15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year _____ or \blacktriangleright X tax year beginning 07/01/13, and ending 06/30/14 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

3b

EFTPS (Electronic Federal Tax Payment System). See instructions

estimated tax payments made. Include any prior year overpayment allowed as a credit

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using