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Form 990-EZ

Short 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. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A F	or the	2013 calendar year, or tax year beginning JULY / , 2013, and ending	JUNE	30,2014
Вс	heck if ap			ntification number
	Address c	SOCIETY OF HEATING, REFRIGERATING AND AIR CONDITION IN	6 ENG1	NEERS INC
\equiv	Name cha	Number and street (or P.O. box, if mail is not delivered to street address)	Telephone nu	mber
_	nitial retui		(914)-63	38355
_	Ferminate Amended	City or town, state or province, country, and ZIP or foreign postal code	Group Exen	nption
=		pending PELHAM, NEW YORK 10803-3710	Number >	T: MS.EOR : 1-
G A	ccount	ing Method: ☐ Cash 🗹 Accrual Other (specify) ▶ H Che	ck 🕨 🗹 ıf	the organization is not
1 W	/ebsite	:▶requ	uired to atta	ch Schedule B
J Ta	ах-өхеп	npt status (check only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527 (For	m 990, 990	-EZ, or 990-PF).
		organization: Corporation Trust Association Other		
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	sets	
(Par	t II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ \$	
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions	for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I .		🗹
	1	Contributions, gifts, grants, and similar amounts received	. 1	18098
	2	Program service revenue including government fees and contracts	. 2	80,828
	3	Membership dues and assessments	. 3	25,690
	4	Investment income	. 4	372
	5a	Gross amount from sale of assets other than inventory 5a	12.5	
	Ь	Less: cost or other basis and sales expenses	204,31	
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	
	6	Gaming and fundraising events	7 - 2 - 10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	a	Gross income from gaming (attach Schedule G if greater than	143	
ē	-	\$15,000)	7.0	
ē	ь	Gross income from fundraising events (not including \$ of contributions		
Revenue		from fundraising events reported on line 1) (attach Schedule G if the	33.7	
-		sum of such gross income and contributions exceeds:\$15,000)	(3)4	
	C	Less: direct expenses from gaming and fundraising everified E.C.F.IV/1563	ا تے ہی	
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ict -	
		line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances . DEC 2 8 2014a	1 - 10g m	
	b	less: cost of goods sold		
)	C	Gross profit or (loss) from sales of inventory (Subtract Ine Company line 7a)	7c	
)	8	Other revenue (describe in Schedule O)	. 8	
P	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	124 988
) } }	10	Grants and similar amounts paid (list in Schedule O)	. 10	1250
9	11	Benefits paid to or for members	11	0
(O	12	Salaries, other compensation, and employee benefits	. 12	7
Se	13	Professional fees and other payments to independent contractors		17118 8
Expenses	14	Occupancy, rent, utilities, and maintenance		11,410
X	15	Printing, publications, postage, and shipping	<u> </u>	2008
, –	16	Other expenses (describe in Schedule O)		106 684
	17	Total expenses. Add lines 10 through 16		127 160
<u></u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	(2172)
, 3ts	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with the state of the		(217)
SS	'3	end-of-year figure reported on prior year's return)	1 * 11	207410
Net Assets	00			287,068
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)		201/00/
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	284,896

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2013)

ı a	rt II Balance Sheets (see the instructions for	or Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this I	Part II	<u> </u>	<u> 🗆</u>
				(A) Beginning of year	- (1	B) End of year
22	Cash, savings, and investments				22	276,211
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			/ 7 24 1	24	8685
25	Total assets				25	284,896
26	Total liabilities (describe in Schedule O)		<u> </u>		26	- 0:/
27	Net assets or fund balances (line 27 of column				27	284896
Par		-			/	Expenses
	Check if the organization used Schedule					ired for section
	t is the organization's primary exempt purpose?					(3) and 501(c)(4) izations and section
as m	cribe the organization's program service accomplisheasured by expenses. In a clear and concise materials on the concise materials and other relevant information for each	anner, describe the ch program title.	services provided		•	a)(1) trusts; optional
28	ALL-DAY SEMINAR - PROVIDING P	ROFESSIONAL	S TO	***************************************		
	SPEAK ON CURRENT IMPORTA	ANT TOPICS				
	(Grants \$) If this amount i	includes foreign gra	nts, check here .	▶ □	28a	5,351.
29	LELTURE SERIES - A THREE PAR	T SERIES - IM	PODTALT TOP	165		
	PRESENTED BY PROPESSIONANS					
	Plumbing SYSTEM					11117
			nts, check here .		29a	4113
30	MONYHY EDUCATIONAL MEETIN					,
	NON MEMBERS COLLEGE STUDENTS	SUPPORTIN	L BUSINCSS	<u>c3.</u>	ļ	
	RELEVANT SUBJECTS ARE PR					30,684
			nts, check here .	<u>. , . ▶ ⊔</u>	30a	30,081
31	Other program services (describe in Schedule O)	inaludas faraiga gra	nto shook horo		24.0	71,279
			ints, check here .		31a	
32	Total program service expenses (add lines 28a t	hrough 31a)		•	32	<i>/// 4</i> ママ
	Total program service expenses (add lines 28a t				32 struct	tions for Part IVI
	t IV List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not comp	ensated-see the in		tions for Part IV)
		Employees (list each O to respond to a	n one even if not comp ny question in this l (c) Reportable	pensated—see the in Part IV	struct	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key	Employees (list each O to respond to an (b) Average hours per week	n one even if not comp ny question in this l (c) Reportable compensation	pensated—see the in Part IV	struct	tions for Part IV)
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list each O to respond to as (b) Average	n one even if not comp ny question in this l (c) Reportable	pensated—see the in Part IV	struct	tions for Part IV)
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list each O to respond to al (b) Average hours per week devoted to position	n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV	struct	ions for Part IV) Estimated amount of her compensation
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	Employees (list each O to respond to an (b) Average hours per week	n one even if not comp ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and	struct	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	Employees (list each O to respond to al (b) Average hours per week devoted to position	n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV	struct	ions for Part IV) Estimated amount of her compensation
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Part				
	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		Yes	.No
	detailed description of each activity in Schedule O	33		\checkmark
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 change on Schedule O (see instructions)	34		/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		7.
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	-	
C	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	35c		1
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	36		/
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a - 0 -			27.27
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a	مالار الرور عام كام شاء	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	3) n	
39	Section 501(c)(7) organizations. Enter:	of Mil	理	
a b	Initiation fees and capital contributions included on line 9		1 No. 7	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	4000		Tyra, q
70U	section 4911 ▶ - 0 - ; section 4912 ▶ - 0 - ; section 4955 ▶ -0			13 74 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	(A)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	堂中,
	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		/
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	24, 76	1	
е	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	(to 2 76)	
41	List the states with which a copy of this return is filed NEW YORK			
42a	The organization's books are in care of \triangleright GENE GEYER Telephone no. \triangleright 9/4			
h	Located at \triangleright $6 \geq 9$ FIFTH AVE PELHAM, N.Y. ZIP + 4 \triangleright 108 At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
b	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: ▶	420	٠ - ١ - ١	27 1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	4	20	
	and Financial Accounts.	1	ب م	
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	▶ 🗇
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	W	Yes	No
_	completed instead of Form 990-EZ	44a	استفده	
b	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	4	
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	volue 1	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	

orm 99	90-EZ (2013)						P	age 4
				-			Yes	No
46	Did the organization engage, directly or in	directly, in political of	ampaign activities on	behalf of or	in opposition	on 迷恋		82
	to candidates for public office? If "Yes," c		, Part I	<u> </u>		46		. 🗸
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	s must answer que			nplete the	tables fo	or line	es
		<u></u>					Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Part		section 501(h) electio		uring the ta	3X 47		/
48	Is the organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complete \$	Schedule E		48		
49a	Did the organization make any transfers to	an exempt non-cha	ritable related organiz	ation?		- 49a		1
b	If "Yes," was the related organization a se	ction 527 organization	on?			49b		
50	Complete this table for the organization's employees) who each received more than							
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health I contributions t benefit plans, a compens	o employee (and deferred	(e) Estimate other com		-
	NONE							
WE	HAVE NO PAID EMPLOYETS	NONE	NONE	NO	VL=	NE	NI	
	HAVE NO PRIDEMPLOYERS ONE RECEIVES ANY PAVERITS							-
							:	
f	Total number of other employees paid over	er \$100.000	<u> </u>	L	i_			
51	Complete this table for the organization's \$100,000 of compensation from the organization from the organizatio	s five highest compe	ensated independent	contractors	who each	received	more	thar
	(a) Name and business address of each independent	ent contractor	(b) Type of serv	ice	(c) C	Compensatio	วก	

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	× Guen ()	Telso		1	· _	
Sign	Signature of officer		-	Dat	θ /	
Here	IX CUBEW 1.	664BR		12/	13/14	
	Type or print name and title				7	
	Print/Type preparer's name	Preparer's signature		Date	PTIN	

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

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

			CHAFILE DI 11					employer id			
01			MANG AND AIR						2745		
Par			rity Status (All orga						nstructio	ns.	
			tion because it is: (Fo								
1			hes, or association of			ed in sec	tion 170(b)(1)(A)(i)).		
2			170(b)(1)(A)(ii). (Attac								
3			spital service organiza								
4	hospital's nam	e, city, and state									
5		on operated for a (Comp.) (1)(A)(iv).	the benefit of a collect plete Part II.)	ge or uni	versity o	wned or	operated	by a gov	vernment	al unit desc	ribed in
6	A federal, state	e, or local goveri	nment or government	al unit de:	scribed in	section	170(b)(1)(A)(v).			
7			receives a substantia (A)(vi). (Complete Par		its suppo	ort from a	governr	nentał un	it or fron	n the genera	l public
8	☐ _✓ A community t	trust described i	n section 170(b)(1)(A)	(vl). (Con	nplete Pa	ırt II.)					
9	An organization	n that normally	receives: (1) more that	an 33¹/₃%	of its su	apport fro	m contri	butions, i	members	hip fees, an	d gross
			d to its exempt functi								
			nt income and unrel						n 511 ta	x) from bus	inesses
	acquired by th	e organization a	fter June 30, 1975. Se	ee sectio	n 509(a)(2). (Com	olete Part	: 111.)			
10	☐ An organizatio	n organized and	operated exclusively	to test fo	r public s	safety. Se	e sectio	n 509(a)(4).		
11	An organization	on organized ar	nd operated exclusive	ely for th	e benefi	t of, to p	erform t	the funct	ions of,	or to carry	out the
			olicly supported organ describes the type of								section
	a 🔲 Type I	b 🗌 Type	II c ☐ Type III	l-Functio	nally inte	grated	d □.	Type III-N	lon-funct	ionally integr	rated
е			that the organization		-	-		• •			
_			ers and other than one								
	or section 509	(a)(2).			•		_				
f			a written determination	on from t	the IRS	that it is	а Туре	I, Type I	I, or Typ	e III suppor	ting
	_	check this box									. 🗆
g	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	•		_
			ndirectly controls, eitl	her alone	or toget	her with	persons	described	d in (ii) ar	nd Ye	s No
	(iii) below,	the governing be	ody of the supported (organizat	ion?					11g(i)	
	(ii) A family m	ember of a perse	on described in (i) abo	ve?						11g(ii)	
	(iii) A 35% cor	ntrolled entity of	a person described in	(i) or (ii) a	above? .					11g(iii)	
h	Provide the fo	llowing informati	ion about the support	ed organi	zation(s).						
(ī)	Name of supported	(ii) EIN	(iii) Type of organization		rganization		ou notify		s the	(vii) Amount of	monetary
	organization		(described on lines 1–9		sted in your document?		ization in of your		ion in col. zed in the	suppor	t
			above or IRC section (see instructions))	govarining	-Journalit I		ort?		S.7		
		İ		Yes	No	Yes	No	Yes	No		
(A)											Ü
(~)					1	ļ					
(B)											
(C)											
(D)											
(E)											
		TO STATE OF THE ST	EXTRA SERVICE TO	G Shann	L. C. S. C. S. C.		AND	N. M. A.A.	表示数:图影 。	ļ	
Tota											
···		THE TENED AND THE TENED AND THE	The manufacture of High Market and Market an	[45]和1500000000000000000000000000000000000	12 participated 1 1 20	intermediates	さい 大学 かんえん かん	中毒的 25年 经营业的	THE PERSON NAMED IN CORP.	1	

C-5-d	1 A (Farma 000 an 000 FT) 0040						- 0
	ie A (Form 990 or 990-EZ) 2013	4: 5	//	470//-\/4	1/41/5-1	70%\(4\(4\)	Page 2
Part							
	(Complete only if you checked the						unaer
	Part III. If the organization fails to	quality unde	er the tests lis	tea below, p	lease comple	te Part III.)	
	on A. Public Support	r	,		T		
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and	ĺ			ĺ	[
	membership fees received. (Do not						
_	include any "unusual grants.")		-				
2	Tax revenues levied for the	İ	1				
	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	170415455 T 19485	C 87 1857 097 C	ra carrel attraction to a serve	3442-1758-30,000 F	aunta nitrasati n	
5	The portion of total contributions by			TO COMPANY			
	each person (other than a	対しる場合	學教育		CANAL STANK		
	governmental unit or publicly			The State of		3. 2. 4.	
	supported organization) included on line 1 that exceeds 2% of the amount					新文学等	
	shown on line 11, column (f)			全是一个	Mile is well	F 97 1 1 2 3 3 4	
	• • • • • • • • • • • • • • • • • • • •	1. 100 1. 10 10 10 10 10 10 10 10 10 10 10 10 10	ACTION OF THE	でより大変に変像が登る。 また、大変が必要を	White To The second and	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	· · · · · · · · · · · · · · · · · · ·
6 Secti	Public support. Subtract line 5 from line 4. on B. Total Support	Educate The a Sec 412 miles	St. 12, 14, 2, 14, 14, 29, 34	the set of the second second	والمعتبر العنواني ويال والمتعار المعالم	[
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	(a) 2009	(0) 2010	(6) 2011	(4) 2012	(e) 2013	(i) Total
8	Gross income from interest, dividends,	<u> </u>	-				
0	payments received on securities loans,	1	!		1	1	
	rents, royalties and income from similar						
	sources	1]		
9	Net income from unrelated business		<u> </u>				
	activities, whether or not the business		1			1	
	is regularly carried on	1	l			1	
10	Other income. Do not include gain or						
	loss from the sale of capital assets		ļ				
	(Explain in Part IV.)	ļ.					
11	Total support. Add lines 7 through 10	E STATE OF THE	- B- 17 - Japan			物は 気 サンシュー 物。ようなことになって	
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for t	he organizatioi	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he	ere			· · · · ·		<u> </u>
Secti	on C. Computation of Public Suppo	rt Percentag	e				
14	Public support percentage for 2013 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2012 Sc					15	%
16a	331/3% support test—2013. If the organi						
	box and stop here. The organization qua	-					_
b	331/3% support test-2012. If the orga				•	: 15 is 331/3% (•
	check this box and stop here. The organ	nization qualifie	s as a publicly	supported org	ganization .		. ▶ 🖆
17a	10%-facts-and-circumstances test-2	013. If the ora:	anization did ne	ot check a box	c on line 13, 16	a, or 16b, and I	ine 14 ıs

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.)

Socti	on A. Public Support						
_		(0) 2000	(b) 2010	(a) 0014	(4) 0040	(-) 0010	(6) Takat
	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	received. (Do not include any "unusual grants.")	19570	19.675	49750	112/00	43188	1742/2
2	Gross receipts from admissions, merchandise	11,910	14,613	7-1/30	43510	73100	176,353
_	sold or services performed, or facilities						
	furnished in any activity that is related to the	82,496	84,187	123674	59691	80,828	430,876
3	organization's tax-exempt purpose Gross receipts from activities that are not an	0,776	01,10/	110041	9 1011	00,020	730,810
3	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	102066	103,862	173424	103,261	124,616	607,229
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	į į				[
	or 1% of the amount on line 13 for the year	ļ				 	
	Add lines 7a and 7b	Property of the second of the	THE PROPERTY OF THE PROPERTY O	TENTER BUILDY SKING FAR	NAMES OF STREET	Mr. 3740 1824 162	
8	line 6.)	を言うない					607229
Cooti		TO SECTION TO BE	第一名 · 经总量	Barrer Burger	the said of the said of	マラン ヤース製作品	00 1001
	on B. Total Support	(-) 0000	(b) 0010	(a) 0044	(4) 0010	(-) 2012	(6) Total
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013 /24,614	(f) Total 607,229
9	Amounts from line 6	102066	103862	173424	103261	127,019	001,001
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	3802	3265	3768	515	372	11722
ь	Unrelated business taxable income (less					 	
-	section 511 taxes) from businesses						
-	acquired after June 30, 1975]	
С	Add lines 10a and 10b	3802	3265	3768	515	372	11722
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.)	105,868	107.127	177192	103776	124,988	618 9510
14	First five years. If the Form 990 is for the	he organization	n's first, secon			ear as a section	
	organization, check this box and stop he	-			•		
Secti	ion C. Computation of Public Suppo						
15	Public support percentage for 2013 (line			3. column (fl)		15	98 %
16	Public support percentage from 2012 Sci		•			16	97 %
	ion D. Computation of Investment In					1.01	70
17	Investment income percentage for 2013 (v line 13. colu	mn (fl)	17	2 %
18	Investment income percentage from 2012	•	• • •	•		18	3 %
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/3%, check this box						
h	331/3% support tests—2012. If the organiz					•	
D	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		=	· ·			

Page 1

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	Employer identification	
NEW YORK CHAPTER OF THE AMERICAN SOCIETY OF	HEATING 13-617451	18
REFRIGERATING AND AIR CONDITIONING ENGIN	725 INC	
PARTI, LINE 10 - GRANTS AND SIMILAR AM	OUNTS PAID	
COLUMBIA SOCIETY OF WOMEN ENGINEER	\$ 1000	
CLUB 101 EMPLOYETS HOLIDAY FUND	250	1266
	BEGIANIAB	END OF
PART 11 BALANCE SHEETS	OF YEM	Year
LINE 24 -OTHER ASSETS		
RELEIVABLES	<u> </u>	5,445
LINE 26 - LIABILITIES		
DEFERRED REVENUE	3000	0
DUE TO ASHRAE NAMONAL	2000	0
TOTAL	5000	0
		`
		é
,,		

Name of the organization NEW YORK CHAPTEN OF AMERICAN SOCIETY OF HEATTAL	Employer identification number
REFRIGERATING AND AIR CONDITIONING ENGERS	
PART I, LINE 16, OTHER EXPENSES PAD	
FOOD FOR MONTHLY EDULATIONAL MEETINGS, LELTURE SERI	EJ;-
BOARD MEETINGS AWARDS EVENT ALL-DAY EDUCATIO	
SEMINAR ; STUDENT ACTIVITIES! YOUNG ENGINEERS PRO	16æmm 85,580.
ASHRAE REGION 1. ASSESSMENT	5112
MEETINGS FOR STUDENT ACTIVITES AND CHAPTERS CONFORM	NE 2665
PERUNDS	217
CREDIT EXPENSE	1050
WEBSITE	119
HOTELS FOR ALL-DAY SEMINAR AND CHAPTERS CONFERENCE	4166
NYSAG FILING FEE	100
SUPPLIES	98
PDH APPROVINZ	1485
TRAVEL FOR ALL-DAY SEMINAR AND CHAPTERS LOAFCECALL	e 2441
PLAQUES PINS, ETC	3041
· · · · · · · · · · · · · · · · · · ·	·····
TOSAL TO PART I, LINE 16	106,684

Name of the organization	Employer identification number
NEW YORK CHAPTER OF THE AMERICAN SOCIETY OF HEATING, REFRIGERATING AND AIR CONDITIONING ENGINEERS INC	13-6274518
PARTITI LINESI OTHER PROGRAM SERVICES:	
STUDENT ACTIVITIES - ATTEND PRESENTATION	S, TAKE FIETD
TRIPS TO BUILDINGS AND LEARN HVAC SY	STEMY, ATTEN D
ASHRAE NATIONAL SEMINARS FOR FUTURE &	ENGINETHS 2,609
CHAPTER REGIONAL CONFERENCE AUTHOR	PIZED DEFILER
ATTEND THIS CONFERENCE WHICH INCLUDES	BUSINESS
MEZTINGS PRESENTATIONS AND NETWORKING	5,774
······································	
AWARDS EVENT RECOGNIZE OUTSTANDIN	IG SERVICE
TO THE CHAPTER AND PROFESSION BY CHA	YATTR MEMATAL
ALL MEMBERS ARE VOLUNTEERS	62,896
TOTAL TO PART III LINES	71279
Joseph Jakes State Company of the Co	<u>//</u>
•	

TRIGENATION, AIR CONDITIONING ENGINEERS	Employer identification number 13-627 4518
PART IV - LIST OF OFFICERS AND GOVER	NORS
OFFICERS:	
RAMEZ AFIFTY-PRESIDENT	
LOREY FLICK ROBERTS-PRESIDENT ELE	-cT
DAVID POSPISIL - VICE PRESIDENT	
CLARAROSE VOIGHT - SECRETARY	
GENE GEYER - TREASURED	<u> </u>
GOVERNORS	
MERAT RAMNARINE FRA	ANK RIVERA
STEVEN HBAUMGARTNER LL	OYD TICKMAN
ANTHONY MONTALTO, JR MI	TCHELL CASTELL
ANDREW CRAIG RIC	LHARD BATHERMAN
JIN JIN HUANG CH	ARLIE MARINO
SANDY HWANG Je	OSE RODRIGUEZ
KENDRA POTASIEWICZ	
ADDRESS FOR ALL OFFICERS AND GOVERNO	rs:
NY CHAPTER ASHPAE	
. C/O DOLPHIN EQUIPMENT	
629 FIFTH AVE STE 113	
PELHAM, NY 10803-3710	
ALL OFFICERS AND GOVERNORS ARE	
THEY DO NOT RECEIVE ANY COMPE	-
TO ANY EMPLOYEE BENEFIT PLANS, DET	FERRED COMPENSAL
OR ANY ALLOWANCES.	· .