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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)

▶ Do not enter social security numbers on this form as it may be made public.

2014

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

For Paperwork Reduction Act Notice, see the separate instructions.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service , 20 For the 2014 calendar year, or tax year beginning 2014, and ending C Name of organization Check if applicable D Employer identification number Address change SYRACUSE ASSOCIATION OF ADMINISTRATORS AND SUPERVISORS 27-1230110 Name change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 1025 ERIE BLVD. W 315-727-4974 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ SYRACUSE, NEW YORK 13204 Application pending G Accounting Method: ✓ Cash ☐ Accrual Other (specify) ▶ H Check ▶ ☐ if the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — ☐ 501(c)(3) ☑ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 K Form of organization
✓ Corporation Association Other ☐ Trust L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I $\boxed{}$ 1 Contributions, gifts, grants, and similar amounts received 7,625 2 2 Program service revenue including government fees and contracts 0 3 3 102,657 4 4 12 5a Gross amount from sale of assets other than inventory 5a 0 b Less: cost or other basis and sales expenses 5b 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than SANNE TIN O REVENUE 0 Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Ω Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances 7a 7a 0 7b 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 Other revenue (describe in Schedule O) 8 0 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 110,294 10 Grants and similar amounts paid (list in Schedule O) . . 10 67,807 /11 11 Benefits paid to or for members 0 Salaries, other compensation, and employee benefits . . . 12 12 Expenses 0 13 Professional fees and other payments to independent contractors . \.\. 13 0 14 14 0 15 15 306 16 Other expenses (describe in Schedule O) 16 31,078 Total expenses. Add lines 10 through 16 17 17 99,191 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 11,103 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 88,263 20 Other changes in net assets or fund balances (explain in Schedule O) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 88,263

Cat. No 106421

Pai	Balance Sheets (see the instructions f					
	Check if the organization used Schedule	O to respond to ar				🗸
Ì			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			76,921		84,391
23	Land and buildings			o		0
24	Other assets (describe in Schedule O)			1,771		3,872
25	Total assets		· · · · · <u>·</u>	78,692		88,263
26	Total liabilities (describe in Schedule O)			o;		0
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21) .]	78,692	27	88,263
Par						Expenses
	Check if the organization used Schedule			Part III	(Rea	uired for section
		PROFESSIONAL DE			501(c)(3) and 501(c)(4)
Desc	ibe the organization's program service accomplis	shments for each of	f its three largest pr	ogram services,	organ	nizations, optional for
	easured by expenses. In a clear and concise m		e services provided,	, the number of	ourei	3)
	ns benefited, and other relevant information for ea	cn program title.				
28						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	0
29						
	(Grants \$) If this amount	includes foreign gra	ints, check here	<u> ▶ ⊔</u>	29a	0
30						
						
	<u> </u>		ints, check here .	<u> ▶ ⊔ </u>	30a	0
31	Other program services (describe in Schedule O)					
			ants, check here .		<u>31a</u>	
	Total program service expenses (add lines 28a				32	0
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this i	Part IV		<u> Ц</u>
	CANA A A A A A A A A A A A A A A A A A A	(b) Average hours per week	compensation	contributions to employe	e (e)	Estimated amount of
	(a) Name and title	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
			(ii not paid, enter -0-)	deterred compensation	+	
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	UTIVE PRESIDENT	8	0		<u> </u>	
	DESANTIS		_		اـ	
	IDENT	8	0	· · · — · · · · · · · · · · · · · · · ·	9	0
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	COSGROVE	<u> </u>		1		•
	/ICE PRESIDENT	3	0		9	0
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	ETARY	5	0		0	0
	RT ALLEN	<u> </u>				
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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 detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	33		Y
35a	change on Schedule O (see instructions)	34		✓
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		1
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		▼
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	↓ .		
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a		315-72	7-497	4
b	Located at ► 1025 ERIE BLVD W , SYRACUSE, NY 13204 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	13.	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	1
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<u>/</u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\vdash	1
b	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

Form 990)-EZ (20	014)				· <u></u>		Р	age 4
		ne organization engage, directly or indudates for public office? If "Yes," or					46	Yes	No
Part \	/1	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	only s must answer que	stions 47–49b ar	nd 52, and	d complete the ta		or line	es
48 49a b 50	Did the year? Is the Did the Uf "Ye Comp	the organization engage in lobbying of the state of the complete Schedule C, Part organization a school as described in the organization make any transfers to se," was the related organization a sepolete this table for the organization's oyees) who each received more than	activities or have a : II section 170(b)(1)(A)(i an exempt non-chaction 527 organization five highest compen	section 501(h) election 501(h)	ction in eff ste Schedul anization? (other than ganization	ect during the tax e E officers, directors,			
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu		Estimate ther cor		
NONE									
	Comp \$100	number of other employees paid over plete this table for the organization's ,000 of compensation from the organ Name and business address of each independent	s five highest compenization. If there is no	ensated independe			ceived	<u>.</u>	than
NONE									
52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	•	•	•	<u> </u>	_ Yes	· 🗸 I	No
		of perjury, I declare that I have examined this red complete. Declaration of preparer (other than					edge and	d belief,	ıt ıs
Sign Here		Signature of officer ROBERT ALLEN, TREASURER Type or print name and title							
Paid Prepa		Print/Type preparer's name	Preparer's signature		Date	Check I if self-employed	PTIN		
Use C	Only	Nly Firm's name ► Firm's EIN ► Firm's address ► Phone no							
May th	e IRS	IRS discuss this return with the preparer shown above? See instructions							No

► ☐ Yes ☐ No

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.

OMB No 1545-0047 2014

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ 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. Employer identification number

27-1230110 SYRACUSE ASSOCIATION OF ADMINISTRATORS AND SUPERVISORS PART 1, LINE 10 MEMBERSHIP DUES ARE PAID FOR REGULAR SERVICES, PUBLICATIONS, PROFESSIONAL DEVELOPMENT, ETC. TO THE SCHOOL ADMINISTRATORS ASSOCIATION OF NEW YORK STATE (SAANYS), 8 AIRPORT PARK BLVD., LATHAM, NEW YORK, 12110, KEVIN CASEY, EXECUTIVE DIRECTOR, EMAIL kcasey@saanys.org, PHONE 518-786-9237 \$64,906 CONTRIBUTIONS TO SMALL CHARITIES \$901 SCHOLARSHIPS TO GRADUATING HIGH SCHOOL STUDENTS TO OFFSET COLLEGE COSTS \$2,000 TOTAL LINE 10 \$67,807 PART 1, LINE 16 PROFESSIONAL AND STAFF DEVELOPMENT CONFERENCES \$13,155 LOCAL MEMBERSHIP MEETINGS AND STAFF DEVELOPMENT OPPORTUNITIES 8,276 OFFICE SUPPLIES AND EQUIPMENT 3,532 FLOWER AND GIFT FUND 426 CELL PHONE REIMBURSEMENTS 1,080 1,105 PROFESSIONAL DUES REIMBURSEMENTS CLAMBAKE AND RETIREMENT FOR MEMBERS 3,504 TOTAL LINE 16 \$31,078 PART 2, LINE 24 IPAD 2 (2) \$3022 DELL LAPTOPS (2) \$850

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Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
SYRACUSE ASSOCIATION OF ADMINISTRATORS AND SUPERVISORS ,	27-1230110
PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS PRIMARY EXEMPT PUR	POSE
THE ORGANIZATION'S PRIMARY PURPOSE IS TO PROVIDE SUPPORT AND SPONSOR HIGH	QUALITY PROFESSIONAL DEVELOPMENT
OPPORTUNITIES FOR ALL 118 DUES PAYING MEMBERS. BY DIFFERENTIATING MEMBERS	HIP NEEDS AND PROVIDING TARGETED
GROWTH OPPORTUNITIES, THE ORGANIZATION'S FOCUS IS TO ADVANCE LEADERSHIP PI	RACTICES, FINANCE PROFESSIONAL
DEVELOPMENT GROWTH, AND DEVELOP EXTRAORDINARY EDUCATIONAL LEADERS. TH	E ORGANIZATION IS COMMITTED TO THE
PREPARATION AND SUPPORT OF CURRENT AND FUTURE EDUCATION ADMINISTRATORS.	
ACHIEVEMENTS	
THE ORGANIZATION SPENDS OVER 75% OF ITS OVERALL BUDGET SUPPORTING PROFES	SIONAL DEVELOPMENT OPPORTUNITIES.
ALL MEMBERS BELONG TO THE SCHOOL ADMINISTRATORS ORGANIZATION OF NEW YO	RK STATE (SAANYS) WHICH PROVIDES
ONLINE COURSES, LEADERSHIP ACADEMIES, TRAINED MENTORS, AND STATEWIDE PROF	ESSIONAL DEVELOPMENT CONFERENCES
THE ORGANIZATION'S PROFESSIONAL DEVELOPMENT COMMITTEE OFFERS WORKSHOPS	S ON RELEVANT TOPICS FOR GROUPS AND
INDIVIDUALS.	
THE ORGANIZATION ALLOCATES FUNDS TO MEMBERS WHO APPLY AND ATTEND A VARI	ETY OF LOCAL, STATE AND NATIONAL
PROFESSIONAL DEVELOPMENT CONFERENCES.	
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