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Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047 2014 Open to Public Inspection

<u>A</u>	For the 2	014 calendar year, or tax year beginning $07/01/14$, and ending $06/30/15$			
В	Check if applic	A Name of a second seco	1	D Employer	identification number
	Address chan	e ENDOWMENT FUND, INC.			
	Name change	Doing business as			763299
	_	Number and street (or P O box if mail is not delivered to street address)	om/suite	E Telephone	445-5015
닏	Initial return Final return/	C/O C BATER 90 PARK AVENUE, 34TH FL City or town state or province country, and ZIP or foreign postal code		040	113 3013
	terminated		1.	• 0	
	Amended retu	NEW YORK NY 10016 F Name and address of principal officer		G Gross rece	eipts \$ 1,972,167
一	Application pe		H(a) Is this a group	p return for su	ibordinates? Yes X No
Ļ	, франция ре	CHAISTEN BATTER, TREETERY	H(b) Are all subor	dinates inclin	ded? Yes No
			• • • • • • • • • • • • • • • • • • • •		see instructions)
					····
<u> </u>	Tax-exempt				
<u></u>	Website		H(c) Group exemp	992	
<u>K</u>	Form of orga		of formation 19	7.52	M State of legal domicile NY
	Part I	Summary			
	1	efly describe the organization's mission or most significant activities			
9	;	SEE SCHEDULE O			
Jan L					
Activities & Governance					
Ĝ	2 Ch	eck this box if the organization discontinued its operations or disposed of more than 25% of i	its net assets	اما	17
ంర	3 Nu	mber of voting members of the governing body (Part VI, line 1a)		3	17
Ę	4 Nu	mber of independent voting members of the governing body (Part VI, line 1b)		4	2
.≨	5 Tot	al number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
Ą		al number of volunteers (estimate if necessary)		6	
	l.	al unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b Ne	t unrelated business taxable income from Form 990-T, line 34	Pnor Year	7b	Current Year
	8 Co	ntributions and grants (Part VIII, line 1h)		, 558	596,025
Revenue	9 Pr	ogram service revenue (Part VIII, line 2g)		7.5.5	0
Ver	10 inv	estment income (Part VIII, column (A), lines 3, 4, and 7d)	176	,268	383,570
å	11 01	ner revenue (Part VIII, column (A), lines 5, 4, and 74)	· · · · · · · · · ·	7200	0
മ	11 OII	ral revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	582	,826	979,595
2016	12 TO	ants and significant grant (Part IX, column (A), lines 1–3)		,817	854,992
es es		hefits paid to profit members (Part IX, column (A), line 4)		7017	031,332
	15 00	ages, other compensation, employee benefits (Part IX, column (A), lines 5–10)	104	,082	171,988
W A P	15 3a		101	7002	0
ŞË	b To	iessional:fundraising 14645(Part IX) column (A), line 11e)			
—¥ ZW	17 01	a∏undraising expenses (Part IX, ©blumn (D), line 25) ► 117, 269 er expenses (Part IX, celumn (A), lines 11a–11d, 11f–24e)	104	,619	178,740
	18 To	al expenses Ado lines 18_11 (must equal Part IX, column (A), line 25)		,518	1,205,720
	10 TO	venue less expenses Subtract line 18 from line 12		, 692	-226,125
- E	S 13 13		eginning of Curre		End of Year
Net Assets or TELE	<u>ĕ</u> 20 To	tal assets (Part X, line 16)	6,313		6,087,257
Às.	🖁 21 ⊺o	tal liabilities (Part X, line 26)		0	0
₽,	를 22 Ne	t assets or fund balances. Subtract line 21 from line 20	6,313	382	6,087,257
	Part II	Signature Block			
		ties of perjury, I declare that I have examined this return, including accompanying schedules and statements,		of my kno	wledge and belief it is
t	rue, correct	and complete Declaration of preparer (other than officer) is based on all information of which preparer has a	any knowledge		
		X(Dalla		<u> </u>	2-9-16
Si	ign	Signature of officer		Date	
H	ere	CHRISTINA BATER PRESIDE	CNT		
_		Type or print name and title			
_		Print/Type preparer's name Preparer's sunature	Date	Check	X # PTIN
_	_	LAN J. FOURMAN ALGO J FOURMAN	02/05/	16 self-em	
		Firm's name ALAN J. FOURMAN CPA	Fir	m's EiN 🕨	11-3414944
Us	se Only	3 QUAIL COURT			
_		firm's address PLAINVIEW, NY 11803	Ph	one no	<u>516-937-3400</u>
_	<u></u>	discuss this return with the preparer shown above? (see instructions)			X Yes No
-Fe		k-Reduction Act Notice, see the separate instructions.			Form 990 (2014)
			•	7 1	< · · · · · · · · · · · · · · · · · · ·

4d	Other program services (Describe in	Schedule O)		
	(Expenses \$	including grants of \$) (Revenue \$	
4e	Total program service expenses ▶	854,992		

Form_990_(2014)

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 4 election in effect during the tax year? If "Yes." complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, 5 Χ Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 6 "Yes." complete Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 8 complete Schedule D. Part III 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 Χ 9 debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ 11a complete Schedule D. Part VI Did the organization report an amount for investments---other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ Schedule D. Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Checklist of Required Schedules (continued) Part IV Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Χ domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Χ employees? If "Yes," complete Schedule J 23 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 24a 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? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? 24d 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ 25a 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? 25b If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or Χ disqualified persons? If "Yes," complete Schedule L, Part II 26 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 Χ 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 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) Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes." complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N, 31 Χ 31 Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ 32 complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 or IV, and Part V, line 1 35a 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 35b 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 36 Χ related organization? If "Yes," complete Schedule R, Part V, line 2 36 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, Χ 37 Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 38 19? Note. All Form 990 filers are required to complete Schedule O

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Form **990** (2014)

Form	990 (2014) BRONX HIGH SCHOOL OF SCIENCE 13-3763299		Р	age
	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
	1 1	·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
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 2			
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		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ĺ
	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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts			ĺ
	(FBAR)			Í
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ŀ
	and services provided to the payor?	7a		_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		ļ
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		ļ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		L_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1
	sponsoring organization have excess business holdings at any time during the year?	8		ļ
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		₩
þ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			l
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			l
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
	against amounts due or received from them)	_		1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	_	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		l
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			l
b	Enter the amount of reserves the organization is required to maintain by the states in which			•
	the organization is licensed to issue qualified health plans			Ī
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
-	If "Voc " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form **990** (2014)

Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and f	or a "N	0"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See	ınstruc	tions	
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
		<u></u>	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17	_		Ī
	If there are material differences in voting rights among members of the governing body, or			ł
	if the governing body delegated broad authority to an executive committee or similar			•
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17	_		ł
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			1
	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		X
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
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Χ	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	X	<u> </u>
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		X
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			i
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	(1) 5 000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a		12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C				
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			Г
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b		15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a				
	with a taxable entity during the year?	16a		X
b				\Box
-	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	Ì	
Sec	ction 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 only)			
.0	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
13	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	CHRISTINA BATER, PRESIDENT 90 PARK AVENUE, 34TH FLOOR			
		6-44	5-5	015

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Part VII	Compensation	of Officers,	Directors	, Trustees,	Key Employees	, Highest	Compensated E	Employees, a	and
	Independent C	ontractors							

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

Check this box if neither the organ (A)	(B)	Τ			 -			(D)	(E)	(F)
(A) Name and Title	Average hours per week (list any	Position (do not check more than one box unless person is both an officer and a director/trustee)				s both	an e)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation from the
	related organizations below dotted line)	rganizations rector rec	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations				
(1) SEE SCHEDULE ATT	ACHED 0.00 0.00	x		Х				0	0	0
(2) ELEANOR L COUFOS EXECUTIVE DIRECTOR	40.00				Х	X		160,000		0
(3)	0.00				Â			100,000	0	0
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)							-			
_DAA		1	1	<u>L</u>	1		1	<u> </u>	<u> </u>	Form 990 (2014

	(A) Name and title	(B) Average hours per week (list any hours for	(d bo	o not o	Pos check ess pe	c) ition more rson i	than o s both r/truste	ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	,	(F) Estima amoun othe compens	t of r ation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiza and rela organiza	ation ated	
(12)														
(13)														
(14)														"
(15)				_								_		
(16)											_			
(17)														
(18)														
(19)														
1b c d	Sub-total Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (in-					listo	d abo	>	160,000				-	
	reportable compensation from	the organization	<u> </u>	1								E	Yes	No
3	Did the organization list any fo employee on line 1a? If "Yes," For any individual listed on line organization and related organ	complete Sched	ule J of rep	for s ortal	uch de c	indiv omp	ndua ensa	l tion	and other compensation fro	om the		3		Х
5	individual Did any person listed on line 1 for services rendered to the or	a receive or acci	ue c	ompe	ensat	tion 1	from	any	unrelated organization or in			5	X	Х
Sect 1	ion B. Independent Contractor Complete this table for your five compensation from the organic	e highest compe	ensat	ed in	depe	ende	nt co	ntra	ctors that received more that	an \$100,000 of				
		(A) d business address	<u></u>		0,11,10				Descri	(B) ption of services		Co	(C) mpensa	ition
			. –					+						
														
								-		· · · · · · · · · · · · · · · · · · ·				
								\dagger			· · ·	_		
2	Total number of independent received more than \$100,000	contractors (inclu of compensation	iding	but i	not lu	mite iniza	d to t	hose	e listed above) who	0		-	, , ,	0.000

<u>Forn</u>	n <u>99</u> 0	(2014) BRO	NX HIGH	SCHO	OL 01	F SCIE	NCE	13-3763299		Page \$
	rt VI	II Staten	nent of Reve	enue	-		•			
		Check	If Schedule	O contai	ns a re	esponse c	or note to any line (A) Total revenue	n this Part VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts	1a	Federated can	npaigns	1a						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership di	ues	1b	<u> </u>					
S, M	С	Fundraising ev	ents	1c						
3ift ar /	d	Related organi	zations	1d						
S, (e	Government grants	(contributions)	1e						
tion	f	All other contribution								
ibri		and similar amounts	not included above	1f		96,025				
gat	g	Noncash contribution	ns included in lines 1a	-1f \$	3	311,200				
	h	Total. Add line	s 1a–1f				596,025			
Program Service Revenue					<u> </u>	Busn Code				1
evel	2a				L					
e Z	b									
2	С				-					
Se	d				-					
ran	е				F					
ည်	ľ		am service reve	nue	L					
	3	Total. Add line	ome (including			<u> </u>				T
	4 5	and other simil	lar amounts)		ond proc	ceeds >	127,772			127,772
			(ı) Real		(II) Pe	rsonal				
		Gross rents								1
		Less rental exps								
		Rental inc or (loss)				•				Ť
		Net rental inco Gross amount from	(i) Secuntie		(n) (Other				
		sales of assets	1 240							1
	ь	other than inventory Less cost or other	1,210	7370						1
	~	basis & sales exps	992	,572						‡
	c	Gain or (loss)		,798						
		Net gain or (lo		<u>, </u>			255 , 798	255 , 798	•	
•			om fundraising eve	ents						
Ž		(not including \$	-							
eve		of contributions i	reported on line 1d)						1
Other Revenue		See Part IV, line	18	a						1
the	b	Less direct ex	penses	ь						1
0	С	Net income or	(loss) from fund	draising <u>eve</u>	ents	<u> </u>				
	9a	Gross income from	om gaming activition	es			1			•
		See Part IV, line		a						
		Less direct ex		b [1
			(loss) from gan	ning activiti	es	<u> </u>				
	10a		f inventory, less							‡
		returns and all		a						1
		Less cost of g		b[_						†
	C		(loss) from sale		iory	Busn Code				
	11-		scellaneous Revenue			Susii Code	{			†
	11a				ł				· -	
	b				L				!	

979,595

255,798

0

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions

Form 990 (2014)

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 (A) (B) Do not include amounts reported on lines 6b. Fundraising expenses Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 854,992 854,992 individuals See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 160,000 160,000 trustees, and key employees 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) Other employee benefits 11,988 11,988 Payroll taxes Fees for services (non-employees) Management **b** Legal 10,500 10,500 c Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) Advertising and promotion Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 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) 73,845 73,845 FUNDRAISING EXPENSES 43,424 WEBSITE & SOCIAL MEDIA 35,195 ADMINSTRATIVE EXPENSES С 10,380 10,380 ADMINISTRATIVE ASSISTANT d 396 5,396 e All other expenses 854,992 459 117,269 1,205, 233. 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 (2014) Form 990 (2014)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X_ (B) (A) Beginning of year End of year Cash-non-interest bearing 1,830,160 1,781, 2 Savings and temporary cash investments 174,500 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 10b b Less accumulated depreciation 10c 4,308,722 4,227, 11 Investments—publicly traded securities Investments-other securities See Part IV, line 11 12 12 13 Investments-program-related See Part IV, line 11 13 Intangible assets 14 14 15 15 Other assets See Part IV, line 11 6,313,382 6,087,257 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 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 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 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 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 0 Ō 26 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34 **Net Assets or Fund Balances** 5,420,820 5,404,189 27 Unrestricted net assets 892,562 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 6,087,257 6,087,257 Total net assets or fund balances 33 Total liabilities and net assets/fund balances

Form	990 (2014) BRONX HIGH SCHOOL OF SCIENCE			1	Page 12
	rt 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		979	,595
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	205	,720
3	Revenue less expenses Subtract line 2 from line 1	3	-	226	,125
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,	313	,382
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,	087	,257
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Υe	s 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				1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	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				I
	Separate basis Consolidated basis Both consolidated and separate basis				ł
b	Were the organization's financial statements audited by an independent accountant?		2	b X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				1
	X Separate basis Consolidated basis Both consolidated and separate basis				ł
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
_	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	2c >	(
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				Ī
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ĺ		
	the Single Audit Act and OMB Circular A-133?		3	a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	ь	
				C	90 (2014

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.

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

13-3763299

Employer identification number

ENDOWMENT FUND, INC. Part I 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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 5 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 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 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. X Type II A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iii) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (described on lines 1-9 listed in your governing support (see other support (see document? above or IRC section instructions) instructions) (see instructions)) Yes No BRONX H.S. OF SCIENCE 6 Χ (B) (C)

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

(D)

(E)

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 BRONX HIGH SCHOOL OF SCIENCE 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)

Sect	ion A. Public Support						
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	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						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
	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	-					
	ion B. Total Support	· · · · · · · · · · · · · · · · · · ·				, ,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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			į			
11	(Explain in Part VI) Total support . Add lines 7 through 10						
12	Gross receipts from related activities, etc. (see instructions)	<u>E</u>	<u> </u>	1	12	
13	First five years. If the Form 990 is for the		second third four	th or fifth tax vear a	as a section 501(c)		
13	organization, check this box and stop here		second, time, rour	in, or martax your t	20 4 50011011 00 1(0)	(0)	▶ [
Seci	tion C. Computation of Public Su		age				
14	Public support percentage for 2014 (line 6,			(f))		14	%
15	Public support percentage from 2013 Sche					15	%
	33 1/3% support test—2014. If the organ			3, and line 14 is 33	1/3% or more, che	ck this	
	box and stop here. The organization quali						▶ [
b	33 1/3% support test—2013. If the organ				is 33 1/3% or more) ,	_
	check this box and stop here. The organiz						▶ [
17a	10%-facts-and-circumstances test—20				, or 16b, and line 1	4 is	
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac	cts-and-circumstan	ces" test. The orga	inization qualifies as	s a publicly support	ed	_
	organization						▶ [
		13. If the organization	on did not check a	box on line 13, 16a	, 16b, or 17a, and	line	
b	10%-facts-and-circumstances test-20						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization			test, check this box	and stop here.		
b		meets the "facts-an	d-circumstances"			cly	
b	15 is 10% or more, and if the organization Explain in Part VI how the organization me supported organization	meets the "facts-an ets the "facts-and-c	d-circumstances" ircumstances" tes	The organization	qualifies as a publi	ciy	▶ [
b 18	15 is 10% or more, and if the organization Explain in Part VI how the organization me	meets the "facts-an ets the "facts-and-c	d-circumstances" ircumstances" tes	The organization	qualifies as a publi	cly	▶ [

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	tion A. Public Support	quality under th	ic tests hated b	ciow, picase o	ompiete i artii	,	
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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			<u> </u>			
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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	<u> </u>				<u> </u>	
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 VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	• [
Sec	tion C. Computation of Public Su		tage				
15	Public support percentage for 2014 (line 8,			(f))		15	%
16	Public support percentage from 2013 Sche	dule A, Part III, line	15			16	%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2014 (In		· ·	column (f))		17	%
18	Investment income percentage from 2013					18_	%
19a	33 1/3% support tests—2014. If the orga						. —
	17 is not more than 33 1/3%, check this bo	<u>=</u>	-		=		
b	33 1/3% support tests—2013. If the orga line 18 is not more than 33 1/3%, check this						▶ [7]
20	Private foundation. If the organization did		-	•	· · · · · · -		
=-	de l'ourisation, il tile diganization die	Gricon a box o	17, 13a, 01 1	CO, ON CONTINUE DONE	COC MISH GOLDIN	-	

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

		Organizatio	

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
 Did the organization have any supported organization that does not have an IRS determination of status.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	-		
1		Yes	No
		v	
	1	X	
	2		Χ
		.,	
	3a	Х	
	3b		X
	3с		X
	4a		Х
	40		- 23
	4b		
	4c		
j			
	5a		Х
	Ju		
	5b		
	5c		
	6		Χ
	7		Х
			- 11
	8		Χ
	0-		v
	9a		X
	9b		Х
	9с		Х
	10a		Х
	10b		

Par	t IV Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		_X
Secti	on B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		X
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)	•		
_	Andreador Trada Agranga (a) and (b) balance	1	V .	
	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	2.		
_	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а		2-		
la.	trustees of each of the supported organizations? Provide details in Part VI .	3a	-	
Ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		
	or to supported organizations in Tes, describe in Fart VI the role played by the Organization in this regard	่วม		L

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizatio	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov			
other Type III non-functionally integrated supporting organizations must complete Section	s A through	n E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			‡ ‡
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			[
factors (explain in detail in Part VI)			<u> </u>
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated T	ype III supp	oorting organization (see	
instructions)			

Part	Type III Non-Functionally Integrated 509(a)(3) S	upporting Organizati	ons (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	s		·
2	Amounts paid to perform activity that directly furthers exempt purposes of	of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	ted organizations	· · · · · · · · · · · · · · · · · · ·	······································
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)		·	
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in Part VI) See instructions			· · · · · · · · · · · · · · · · · · ·
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(iı) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a				
b				
с				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
<u> i </u>	Carryover from 2009 not applied (see instructions)			· · · · · · · · · · · · · · · · · · ·
<u>i</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section			
	D, line 7			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4		.,	
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7			
a				
b				
	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014 BRONX HIGH SCHOOL OF SCIENCE

13-3763299

Page 8

Part VI 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)

PART IV, SECTION C, LINE 1 - HOW MANAGEMENT WAS VESTED

SEE SCHEDULE O ORGANIZATIONS MISSION

DAA

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.qov/form990.

OMB No 1545-0047 2014 Open to Public Inspection

	of the organization		Employer id	lentification number
	RONX HIGH SCHOOL OF SCIENCE		12 25	262200
	NDOWMENT FUND, INC.			763299
H8	Organizations Maintaining Donor Advised Fur		counts.	•
_	Complete if the organization answered "Yes" to F	T - " "- " " - " " " " " " " " " " " " "		
_		(a) Donor advised funds	(D)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that t			
_	funds are the organization's property, subject to the organization's exclus	-		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in w			
	only for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose		п., п.,
	conferring impermissible private benefit?			Yes No
PE	Int II Conservation Easements. Complete if the organization answered "Yes" to F	orm 990 Part IV line 7		
1	Purpose(s) of conservation easements held by the organization (check a			
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically import		rea
	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 conserv	ation contribution in the form of a conservate	.	
	easement on the last day of the tax year			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		5, and not on a	1 !	
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, exti	nguished, or terminated by the organization of	during the	
	tax year ▶			
4	Number of states where property subject to conservation easement is lo			
5	Does the organization have a written policy regarding the periodic monitor	oring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	ng conservation easements during the year		
	•			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing co	inservation easements during the year		
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(h)(4)(B)(i)		п. п.
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easemen			
	balance sheet, and include, if applicable, the text of the footnote to the or	rganization's financial statements that descri	bes the	
	organization's accounting for conservation easements	Ui-AiI T	:I A	
P	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		muar A	ssets.
			aa abaas	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not		_	
	works of art, historical treasures, or other similar assets held for public e		ce oi	
	public service, provide, in Part XIII, the text of the footnote to its financial		-14	
Þ	If the organization elected, as permitted under SFAS 116 (ASC 958), to			
	works of art, historical treasures, or other similar assets held for public e	xhibition, education, or research in furtheran	ce or	
	public service, provide the following amounts relating to these items			r ·
	(i) Revenues included in Form 990, Part VIII, line 1		P	\$
_	(ii) Assets included in Form 990, Part X	the complex coacts for East-	the .	\$
2	If the organization received or held works of art, historical treasures, or or		: ine	
	following amounts required to be reported under SFAS 116 (ASC 958) re	elating to these items		œ
a	Revenue included in Form 990, Part VIII, line 1		P	P
	Assets included in Form 990, Part X Paperwork Reduction Act-Notice, see the Instructions for Form 990.			Schedule D (Form 990) 2014

Pa	rt III Organizations Maintainin	g Collections of	Art, Historic	al Treasure	es, or Other	r Simila	ır As	sets (continu	ed)	
3	Using the organization's acquisition, accessic collection items (check all that apply)	on, and other records,	check any of the	following that	are a significar	nt use of	ts				
а	Public exhibition	d 🗌	Loan or exchang	e programs							
b	Scholarly research	е 🗍	Other								
С	Preservation for future generations	_									
4	Provide a description of the organization's co	ollections and explain h	ow they further t	ne organizatio	n's exempt pur	pose in P	art				
	XIII		,	J		•					
5	During the year, did the organization solicit o	r receive donations of	art, historical trea	sures, or othe	er sımılar						
-	assets to be sold to raise funds rather than to								Ye	s 🗆	No
Pa	art IV Escrow and Custodial Ar		<u> </u>								
	Complete if the organization		to Form 990	Part IV, Iir	ne 9, or repo	rted an	amo	unt or	Form		
	990, Part X, line 21										
1a	Is the organization an agent, trustee, custodi	an or other intermedial	ry for contribution	s or other ass	ets not						
	included on Form 990, Part X?		•						Ye	s	No
b	If "Yes," explain the arrangement in Part XIII	and complete the follo	wing table						_	_	-
		•	J						Amoun	t	
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e	-			
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990. Part X. line 2	1. for escrow or	custodial acco	unt liability?	,			Ye	s	No
	If "Yes," explain the arrangement in Part XIII										1
	ert V Endowment Funds.										
	Complete if the organization	n answered "Yes"	to Form 990	Part IV, lir	ne 10						
		(a) Current year	(b) Pnor year		wo years back	(d) Th	ree years	back	(e) Fou	r years t	oack
1a	Beginning of year balance									-	
	Contributions										
	Net investment earnings, gains, and										
	losses										
d	Grants or scholarships										
e	Other expenditures for facilities and										
·	programs								ļ		
f	Administrative expenses				-			-			
	End of year balance										
າ	Provide the estimated percentage of the cur	rent year end balance	(line 1a column	a)) held as							
- a	Board designated or quasi-endowment ▶	%	(2//							
- h	Permanent endowment ► %										
c	Temporarily restricted endowment ▶	%									
·	The percentages in lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse		on that are held a	ind administer	ed for the						
-	organization by									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as required on	Schedule R?						3b		
4	Describe in Part XIII the intended uses of the										
P	art VI Land, Buildings, and Equ										
	Complete if the organization		" to Form 990	, Part IV, lir	ne 11a See	Form 9	90, F	Part X,	line 10)	
	Description of property	(a) Cost or other t		Cost or other basis		Accumulate			(d) Book		
		(investment)	ı	(other)		depreciation		ĺ			
	Land										
	Buildings										
	: Leasehold improvements										
	Equipment										
	Other										
	al. Add lines 1a through 1e (Column (d) must	equal Form 990, Part >	K, column (B), lin	e 10c)				•			
			-								

DAA

Schedule D (Eorm 990) 2014

BRONX HIGH SCHOOL OF SCIENCE 13-3763299 Schedule D (Form 990) 2014 Page 3 Investments—Other Securities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11b See Form 990, Part X, line 12 (a) Description of security or category (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c 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) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value (a) Description (1) (2) (3) (4) (5) (6)(7) (8) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) \blacktriangleright Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

4c

5

1,205,720

Schedule D (Form 990) 2014 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a 979,595 Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains (losses) on investments 2a 2b b Donated services and use of facilities 2c c Recoveries of prior year grants 2d d Other (Describe in Part XIII) 2e e Add lines 2a through 2d 979.595 3 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4b b Other (Describe in Part XIII) 4c c Add lines 4a and 4b 5 979,595 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" to Form 990, Part IV, line 12a 1,205,720 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 2a a Donated services and use of facilities 2b **b** Prior year adjustments 2c c Other losses 2d d Other (Describe in Part XIII) 2e e Add lines 2a through 2d 1,205,720 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1

4a

Supplemental Information.

b Other (Describe in Part XIII)

c Add lines 4a and 4b

a Investment expenses not included on Form 990, Part VIII, line 7b

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

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

Schedule D (Form 990) 2014 BRONX HIGH SCHOOL OF SCIENCE

Part XIII Supplemental Information (continued)

Governments, and Individuals in the United States
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Attach to Form 990. Grants and Other Assistance to Organizations,

SCHEDULE I (Form 990)

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OMB No 1545-0047

Open to Public Inspection

Department of the Treasury	▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Schedule I	(Form 990) and its in	structions is at www	v.irs.gov/form990.		Inspection	ion
BRONX HIGH ENDOWMENT F	SCHOOL OF SCIENCE FUND, INC.					Emp	Employer identification number $13-3763299$	
1 01	Grants and Assistance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance? 2 Describe to Dark IV the organization's procedures for monitoring the use of grant funds in the United States.	substantiate the amount of the gran its or assistance?	ts or assistant funds in t	ince, the grantees' elig he United States	or assistance, the grantees' eligibility for the grants or assistance, and funds in the United States	assistance, and		X Yes	%
art II	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Part IV line 21, for any recipient that received more than \$5,000 Part II can be duplicated if	zations a	nd Domestic Gov	Domestic Governments. Complete if the organization Part II can be duplicated if additional space is needed	onal space is n	nization answer	Complete if the organization answered "Yes" to Form 990, additional space is needed	_ -
1 (a) Name and address of organization or government	on (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1)								
(2)								
(3)								
(4)								
(5)								
(9)								
(1)								
(8)								
(6)								
 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 	f government organizations listed in sted in sted in the line 1 table	the line 1 t	able				A A	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Instructions for Form 990.						Schedule I (Form 990) (2014)	0) (2014)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed BRONX HIGH SCHOOL OF SCIENCE

Schedule I (Form 990) (2014)

Part III

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(a) Type of grant 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 LAUDER BIOLOGY LAB		216,/19			
		0			
2 CAPITAL IMPROVEMENTS		110,/86			
3 GOLDBERG ART GRANT		6,805			
4 KUPFERBERG GRANT		10,000			
5 MARKETING & RECRUITMENT		10,204			
6 IDEAS INITIATIVE		188,069			
7 HOLOCAUST STUDIES		57,983			
Part IV Supplemental Information. Provide the information re	ide the information re	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

- PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS PART I, LINE 2 NOT APPLICABLE, ENTITY ONLY MAKES DIRECT PAYMENTS FOR GOODS & SERVICES

(NOT GRANTS TO OTHER ENTITIES).

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Schedule I (Form 990) (2014) BRONX HIGH SCHOOL OF SCIENCE 13–3763299

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

BHS

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)	(e) Method of valuation (book, FMV, appraisal, other)
1 FUND FOR SPEECH & DEBATE		111,980			
2 EDUCATIONAL, SUPPORT		12,695			
2 COLLEGE RESOURCE GRANT		14,674			
4 PRINCIPAL'S DICRETIONARY		20,402			
S NEW VISIONS		4,052			
6 KOPELMAN FUND		30,576			
7 DAVIDSON LECTURE SERIES		3,047			
Part IV Supplemental Information. Provide the information r	vide the information re	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	nformation

Schedule I (Fo	Schedule (Form 990) (2014) BRONX HIGH SCHOOL OF SCIENCE	HIGH SCH	OOL OF SCIEN		13-3763299		Page 2
Part III	Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed	stance to Do	omestic Individual space is needed	s. Complete if the or	ganization answered	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed	, 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 SCHOI	1 SCHOLARSHIPS			57,000			
2							
m							
4							
ဖ							
,							
Part (V	Supplemental Informat	tion. Provide	the information rec	luired in Part I, line 2	, Part III, column (b),	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	formation

Schedule I (Form 990) (2014)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Employer identification number 13-3763299

OMB No 1545-0047

BRONX HIGH SCHOOL OF SCIENCE Name of the organization

	ENDOWMENT FUND, INC.	<u> 13-3763299</u>		
Pa	nt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal u	se		
		i i		
		ice		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		l	1
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			ŧ
				1
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	•	İ	ŧ
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	<u>1b</u>	ļ	
				1
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a ²	2	<u> </u>	
3	Indicate which, if any, of the following the filing organization uses to establish the compensation of the			1
·	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			1
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III			1
				Ī
				1
		uttoo.		
	Form 990 of other organizations Approval by the board or compensation comm	mee		1
	Down to the second to the films			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization	40		1 ~
а	Receive a severance payment or change-of-control payment?	<u>4a</u>	+	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	. 	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	 	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	O. L			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.		1	
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of		İ	† _v
а	The organization?	5a	 	X
b	Any related organization?	5b	┼	╁┷╌
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of	<u> </u>	ł	ŧ.,
а	The organization?	<u>6a</u>	├	X
b	Any related organization?	6b	↓ —	X
	If "Yes" to line 6a or 6b, describe in Part III			
_		•	1	1
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_	1	,
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	+	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			1
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			1
	ın Part III	_8_	 	<u> </u>
			1	1
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Populations section 53 4958-6/c)?	Q	1	1

Page 2

13-3763299

BRONX HIGH SCHOOL OF SCIENCE

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Schedule J (Form 990) 2014

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

	(B) Break	down of M	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred in pnor Form 990
ELEANOR L COUFOS		160,000	00		0		0 160,000	000
1 EXECUTIVE DIRECTOR	E ;	>	0					
<u> </u>	e (E		-					
	(3)							
3	(11)							
	(1)							
4	(II)							
	Ξ							
2	(n)							
	(1)			-				
9	(II)							
	(1)							
2	(m)							
	(1)				-			
8	(II)							
	(3)							
)	(II)							
	(C)	<u> </u>						
10	(m)							
	(n)							
	(1)							
(2	(II)							
	(E) (E)							
	3							
4	E (E)							
	(0)							
15								
9	(E)							
							Š	Schedule J (Form 990) 2014

schedule J (Form 990) 2014 BRONX HIGH SCHOOL OF SCIENCE 13–3763299

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047 2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

Name of the organization

BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC.

Employer identification number 13-3763299

(a) (b) (c)	
Check if Number of contributions or amounts reported on Amounts re	(d) Nethod of determining ash contribution amounts
Form 990 Part VIII line rg	
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 7 311, 200	
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 the organization during the tax year for contributions for	
which the organization completed Form 8283, Part IV, Donee Acknowledgement	Yes No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through	103 100
28, that it must hold for at least three years from the date of the initial contribution, and which is not required	30a X
to be used for exempt purposes for the entire holding period?	308 1
b If "Yes," describe the arrangement in Part II	
Does the organization have a gift acceptance policy that requires the review of any non-standard	31 X
contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	"
•	32a X
contributions?	328 1
 b If "Yes," describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 	
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II	

Schedule M (Form 990) (2014) Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II 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.

внэ"

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.

2014

OMB No 1545-0047

ZUI4Open to Public

Inspection

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.

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 III, LINE 4B - SECOND ACCOMPLISHMENT

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 15A - COMPENSATION PROCESS FOR TOP OFFICIAL SALARY OF EXECUTIVE DIRECTOR APPROVED BY THE BOARD ON DIRECTORS (AT JUNE 3,2014 MEETING).

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