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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 2015 Open to Public Inspection

<u>A</u>	For the	2015 c				5 , and ending		16/30/.	1.0		
	Check if ap	plicable	C Name of organization	THE BRONX	HIGH SC	HOOL OF SO	CIE	NCE		D Employer	r identification number
X	Address ch	nange		ALUMNI FO	UNDATION	, INC					
X	Name char	one	Doing business as			_				_13-3	763299
,,				r P O box if mail is not deliver		s)			Room/suite	E Telephone	
	Initial return			SCIENCE BOULE						/18-	817-7700
	Final return terminated	n/	City or town, state or	province country, and ZIP or	foreign postal code						
\Box	Amended r		BRONX		NY 1046	58				G Gross rece	erpts \$ 1,465,146
\equiv		}	F Name and address o						H(a) le this e ere	un roturn for n	ubordinates? Yes X No
	Application	n pending	CHRISTI	NA BATER					H(a) Is this a gro	up return tor st	
		ł							H(b) Are all subd	ordinates inclu	ded? Yes No
	_								If "No,"	attach a list (see instructions)
ī	Tax-exem	ipt status	X 501(c)(3)	501(c) ()	(insert no)	4947(a)(1) or	\top	527	7		
J	Website	▶ W		NCE.EDU/ALU	IMNI				H(c) Group exer	nption number	>
к	Form of or		X Corporation	Trust Association	Other >					992	M State of legal domicile NY
	art I		mmary								
				tion's mission or most	eignificant activ	utios				·	
	, ,	•	SCHEDULE O	non s mission of most	signineant activ	vides					
S.		355	SCHEDOLE C								
nai	1										
ver								0.501			
ô	ľ			organization discontinu			of mo	re than 25%	of its net assets	6 1	1 (
ಂಶ			•	of the governing body (3	16
es	4 N	Number o	of independent votir	ng members of the gov	erning body (P	'art VI, line 1b)				4	16
Activities & Governance	5 T	otal num	iber of individuals e	employed in calendar y	ear 2015 (Part	V, line 2a)				5	2
Act	6 T	otal num	iber of volunteers (estimate if necessary)						6	0
-	7a T	fotal unre	elated business rev	enue from Part VIII, co	lumn (C), line	12				7a	0
7	b N	Net unrela	ated business taxal	ble income from Form	990-T, line 34					7b	0
70								-	Prior Yea		Current Year
MAK U. & 2017	8 C	Contributi	ons and grants (Pa	rt VIII, line 1h)				Ĺ	59	6,025	789,355
3 5	9 P	rogram :	service revenue (P	art VIII, line 2g)				<u> </u>			0
_‱	10 lr	nvestme	nt income (Part VII	I, column (A), lines 3, 4	, and 7d)				38	3,570	53,468
₹	11 C	Other rev	enue (Part VIII, col	umn (A), lines 5, 6d, 8d	c, 9c, 10c, and	11e)					0
	12 T	fotal reve	enue – add lines 8 t	hrough 11 (must equa	Part VIII, colu	ımn (A), lıne 12)			97	9,595	842,823
	13 (Grants ar	nd similar amounts	paid (Part IX, column (A), lines 1-3)				85	4,992	607,975
	14 B	Benefits p	oald to or for memb	ers (Part IX, column (A	A), line 4)					0	
2 3 s				n, employee benefits (f		n (A), lines 5–10)			17	171,153	
Se	16a P			s (Part IX, column (A),		,		Ī			0
Expenses	ЬТ		•	Part IX, column (D), lin		274	.73	36			
EX	17 (– ,	lumn (A), lines 11a-11	•		,	1	17	8,740	169,534
	1			3–17 (must equal Part		line 25)		t		5,720	948,662
				btract line 18 from line		, iiie 23)		ŀ		6,125	-105,839
- 6		revenue	iess expenses ou	biraci iile 10 iibiii iile	12				Beginning of Cui		End of Year
Net Assets or	20 T	Fotal ass	ets (Part X, line 16)	1						7,257	5,981,418
ASS	21 T		lities (Part X, line 2							0	0
Net .	22 1			Subtract line 21 from	line 20			ļ	6.08	7,257	5,981,418
_	Part II		gnature Block		iiiic 20			A		<u>, , _ , , , , , , , , , , , , , , , , ,</u>	0/302/.10
				I have examined this ret	usa uaaluduaa aa	noomaanuna saha	dutos	and statemen	ate and to the ber	t of my kno	wladge and helief it is
tr	ue, corre	ect. and co	omplete Declare that	of proparer (other than o	fficer) is based (on all information of	of whi	ch preparer h	as any knowledge)	
—			1 (K)-1	2							1/14/2017
e:			ignature of officer							Date	spirit and
Sig	_		•	א האשהט				ррест	רבאת	02.0	
He	ere	.	CHRISTIN					PRESI	DENI		
		⊢∸	ype or print name and till	·	10/10	-					[7] DTIN
Pai	id	1	preparer's name		Preparer's ag	Jour	1	MACE	EIVED"	Check	X If PTIN
		ALAN J				FOURMAN	-	<u></u>		√117 serr-en	
	parer	Firm's nai		AN J. FOURM	AN CPA	'	छ	- 7,77 a	<u> </u>	m's EIN	11-3414944
US	e Only	1		QUAIL COURT			910	FEB I	5 2017	hone no	
		Firm's add	dress PL	AINVIEW, NY	11803		۳		<u>_</u>	hone no	<u>516-937-3400</u>
Ma	y the IRS	S discus:	s this return with th	e preparer shown abov	/e? (see instru	ctions)		OGDE			X Yes No
		ork Redu	iction Act Notice, si	ee the separate instruct	ions			3000	,	J	Form 990 (2015)
DAA	`										0.36
											, ,

Part III Statement of Program Service Accomplishments	Page 2
Check if Schedule O contains a response or note to any line in this Part III	X
Briefly describe the organization's mission SEE SCHEDULE O	
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes X No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a (Code) (Expenses \$ 106,423 including grants of \$ 106,423) (Revenue \$ GRANT PURPOSE:	<u> </u>
FACILITY IMPROVEMENTS - SUPPORTS THE IMPROVEMENTS OF BRONX SCIENT PHYSICAL PLANT INCLUDING INVESTMENT IN ARCHITECTURAL AND ENGINE SERVICES, RENOVATIONS AND INVESTMENT IN STATE OF THE ART EQUIPMENT AND ACCADEMICALLY ADVANCED EDUCATION.	EERING
4b (Code) (Expenses \$ 482,552 including grants of \$ 482,552) (Revenue \$	1
GRANT PURPOSE: EDUCATIONAL SUPPORT- SUPPORT FROM THE BRONX HIGH SCHOOL OF SCIENCE FOUNDATION, INC. (FORMERLY THE BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC.) SUPPLEMENTS CURRICULAR EXPANSION INTO NEW SUPPORTS ACADEMIC AND EXTRACURRICULAR PROGRAMS IN SCIENCE, MATE ENGINEERING, TECHNOLOGY, HUMANITIES, MUSIC, DRAMA AND ATHLETICS STUDENTS WITH ACCESS TO STATE OF THE ART FACILITIES AND EQUIPMENTED THE MISSION OF THE BRONX HIGH SCHOOL OF SCIENCE, A PUBL SCHOOL OF NEW YORK CITY.	ENCE ALUMNI ELECTIVES, H, , PROVIDES ENT AND
EDUCATIONAL SUPPORT- SUPPORT FROM THE BRONX HIGH SCHOOL OF SCIPOUNDATION, INC. (FORMERLY THE BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC.) SUPPLEMENTS CURRICULAR EXPANSION INTO NEW SUPPORTS ACADEMIC AND EXTRACURRICULAR PROGRAMS IN SCIENCE, MATERISTICAL TECHNOLOGY, HUMANITIES, MUSIC, DRAMA AND ATHLETICS STUDENTS WITH ACCESS TO STATE OF THE ART FACILITIES AND EQUIPMENT OF THE MISSION OF THE BRONX HIGH SCHOOL OF SCIENCE, A PUBLICHOOL OF NEW YORK CITY. (CONTINUED ON SCHEDULE O)	ENCE ALUMNI ELECTIVES, H, , PROVIDES ENT AND IC SECONDARY
EDUCATIONAL SUPPORT- SUPPORT FROM THE BRONX HIGH SCHOOL OF SCIFOUNDATION, INC. (FORMERLY THE BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC.) SUPPLEMENTS CURRICULAR EXPANSION INTO NEW SUPPORTS ACADEMIC AND EXTRACURRICULAR PROGRAMS IN SCIENCE, MATERICAL ENGINEERING, TECHNOLOGY, HUMANITIES, MUSIC, DRAMA AND ATHLETICS STUDENTS WITH ACCESS TO STATE OF THE ART FACILITIES AND EQUIPMENT OR THE MISSION OF THE BRONX HIGH SCHOOL OF SCIENCE, A PUBL SCHOOL OF NEW YORK CITY.	ENCE ALUMNI ELECTIVES, H, , PROVIDES ENT AND IC SECONDARY RANTS TO HELP
EDUCATIONAL SUPPORT- SUPPORT FROM THE BRONX HIGH SCHOOL OF SCIPOUNDATION, INC. (FORMERLY THE BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC.) SUPPLEMENTS CURRICULAR EXPANSION INTO NEW SUPPORTS ACADEMIC AND EXTRACURRICULAR PROGRAMS IN SCIENCE, MATERISM ENGINEERING, TECHNOLOGY, HUMANITIES, MUSIC, DRAMA AND ATHLETICS STUDENTS WITH ACCESS TO STATE OF THE ART FACILITIES AND EQUIPM DRIVES THE MISSION OF THE BRONX HIGH SCHOOL OF SCIENCE, A PUBL SCHOOL OF NEW YORK CITY. (CONTINUED ON SCHEDULE O) 4c (Code)(Expenses \$ 19,000 including grants of \$ 19,000) (Revenue SCHOLARSHIPS AND PRIZES ARE GCADUATING SENIORS FUND COLLEGE AND/OR ACADEMIC PRIZES RECOGNIFOR THEIR ACCOMPLISHMENTS AT THE BRONX HIGH SCHOOL OF SCIENCE.	ENCE ALUMNI ELECTIVES, H, , PROVIDES ENT AND IC SECONDARY RANTS TO HELP
EDUCATIONAL SUPPORT- SUPPORT FROM THE BRONX HIGH SCHOOL OF SCIFOUNDATION, INC. (FORMERLY THE BRONX HIGH SCHOOL OF SCIENCE ENDOWMENT FUND, INC.) SUPPLEMENTS CURRICULAR EXPANSION INTO NEW SUPPORTS ACADEMIC AND EXTRACURRICULAR PROGRAMS IN SCIENCE, MATERIAL ENGINEERING, TECHNOLOGY, HUMANITIES, MUSIC, DRAMA AND ATHLETICS STUDENTS WITH ACCESS TO STATE OF THE ART FACILITIES AND EQUIPM DRIVES THE MISSION OF THE BRONX HIGH SCHOOL OF SCIENCE, A PUBL SCHOOL OF NEW YORK CITY. (CONTINUED ON SCHEDULE O) 4c (Code)(Expenses \$ 19,000 including grants of \$ 19,000) (Revenue \$ GRANT PURPOSE: SCHOLARSHIPS AND PRIZES ARE GRADUATING SENIORS FUND COLLEGE AND/OR ACADEMIC PRIZES RECOGNI	ENCE ALUMNI ELECTIVES, H, , PROVIDES ENT AND IC SECONDARY RANTS TO HELP

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Form 990 (2015) THE BRONX HIGH_SCHOOL OF SCIENCE 13-3763299 Page 3 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 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 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 98-19? If "Yes," complete Schedule C, Χ 5 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, 7 Χ 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," 8 Χ 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 debt negotiation services? If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D. Part V 10 11 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 116 of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more Χ 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 reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 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 14b foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Х 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 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 Χ 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 18 Χ 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

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If "Yes," complete Schedule G, Part III

	990 (2015) THE BRONX HIGH SCHOOL OF SCIENCE 13-3/63299		<u>P</u>	age 4
Pa	THE Checklist of Required Schedules (continued)			
		1	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ļ	
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X_
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	İ		l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	ľ		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		_X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ļ		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?	ĺ		
	If "Yes," complete Schedule L, Part I	25b	L	_X_
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	1		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			1
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Χ
7	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	İ	,	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Χ
8	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)	ļ		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	1		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	ļ		ļ
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	J)	}
	Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,")
	complete Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	L	X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	Ĺ	X
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1	ľ	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1	1	Ì
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	Х
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	}	1	·
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	1		l
	D-41/1	1 27	I	Ιv

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note All Form 990 filers are required to complete Schedule O

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Pa	rt \/				
	Officer in ochequie of contains a response of flote to any line in this r a	it v			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	9		- 100	
	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		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	1			
	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 retu	ırns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,		3a	1	Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		,			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fi	-				
	account)?			4a		Х
b	If "Yes," enter the name of the foreign country ▶			1.2		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts				
	(FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	•	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the				
-	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions 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				
_	and services provided to the payor?	J		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	/as				
	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	· · · · · · · · · · · · · · · · · ·	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F		as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		•	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain					
	sponsoring organization have excess business holdings at any time during the year?	•		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a	<u> </u>			
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them)	11b)			
2a	Section 4947(a)(1) non-exempt charitable trusts Is the organization filing Form 990 in lieu of Fo	rm 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
3	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					
b	Enter the amount of reserves the organization is required to maintain by the states in which	_				1
	the organization is licensed to issue qualified health plans	13b	<u> </u>		1	
С	Enter the amount of reserves on hand	130	:			
4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	ļ	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14b	<u> </u>	<u> </u>

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_	990 (2015) THE BRONX HIGH SCHOOL OF SCIENCE 13-3/63299			age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e instruct	tions	E 2
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 16			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customanly 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		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C			
<u> </u>	tion B. Foncies (This Section B requests information about policies not required by the internal revenue e	<u>,000</u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	Did the organization have local chapters, branches, or affiliates?	100		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
44.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	110		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	420	-	Х
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1 40		
	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			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		٠,,	ļ
а	The organization's CEO, Executive Director, or top management official	15a	Χ_	-,,
þ	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	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	L	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	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			
	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			
C	HRISTINA BATER, PRESIDENT 75 BRONX SCIENCE BOULEVARD			
В	NY 10468 7	18-81	<u>7-</u> 7	<u>700</u>

BHS											
Form 000 /201/	5) THE BRONX	י טדכט פר	'HC	ΩT.	0	F ·	SC I	ים.	ICE 13-376	3299	Page 7
Part VII	Compensation	of Officers.	Dire	cto	rs.	<u>r ·</u> Tru	stee	<u>- E. r</u> 28.	Key Employees, Hig		Page 7 Employees, and
	Independent Co				,			,	,p.o,coo,g		
			_			_			o any line in this Part		
Section A.					_				Compensated Employees		
1a Complete the organization's to		required to be li	sted	Rep	oort o	omp	ensa	ation	for the calendar year endin	g with or within the	
	the organization's cur Enter -0- in columns (l								dividuals or organizations),	regardless of amount of	
									, s for definition of "key emplo	yee "	
who received re		n (Box 5 of Form							than an officer, director, true 1099-MISC) of more than		
 List all of 		mer officers, key							ompensated employees who nizations	received more than	
organization, m	ore than \$10,000 of re	portable comper	isatio	on fro	om th	ne or	ganız	zatio	the capacity as a former din n and any related organizat stees, officers, key employe	ions	
compensated e	mployees, and former	such persons								•	
X Check this	box if neither the organ	nization nor any i	elate	ed or	ganı	zatio	n cor	npe	nsated any current officer, o	firector, or trustee	
Na	(A) me and Title	(B) Average			Pos	C) ition			(D) Reportable	(E) Reportable	(F) Estimated
,,,		hours per week		hours per (do not check more than one				compensation	compensation from related	amount of other	
		(list any	officer and a director/trustee)						the organization	organizations	compensation
		hours for related	Individual trustee or director	Instit	Officer	Key	Highe	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		organizations below dotted	ector	nstitutional trustee	ª	Key employee	Highest compensated employee	Ē	}		and related organizations
		line)	truste	al trus		уве	mpens				
			, m	tee			sated				
(1) SEE S	CHEDULE ATT	ACHED		_				_		,	
		0.00									
D.T. D.T. N.T.	00 7 001100	0.00	X	<u> </u>	X	<u> </u>			0	0	0
(2) ELEAN	OR L COUFOS	40.00									
EXECUTIVE	E_DIRECTOR_	0.00				Х	Х		160,000	0	0
(3)											
(4)	· · · · · · · · · · · · · · · · · · ·		-	-	-						
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DAA

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (A) (C) Unrelated business excluded from tax under sections exempt function 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a 1b b Membership dues 1c c Fundraising events 1d d Related organizations 1e e Government grants (contributions) f All other contributions gifts, grants, and similar amounts not included above 789,355 1f 263,448 g Noncash contributions included in lines 1a-1f 789,355 h Total. Add lines 1a-1f Program Service Revenue Busn Code 2a b d f All other program service revenue ▶ g Total. Add lines 2a-2f Investment income (including dividends, interest, 150,883 150,883 and other similar amounts) \triangleright Income from investment of tax-exempt bond proceeds Royalties (ı) Real (ii) Personal 6a Gross rents **b** Less rental exps Rental inc. or (loss) Net rental income or (loss) Gross amount from (II) Other (i) Securities sales of assets 521,459 3,449 other than inventor **b** Less cost or other 622,323 basis & sales exps -100,8643,449 c Gain or (loss) -97,415 -100,864 3,449 ▶ d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV. line 18 b Less direct expenses ▶ c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b b Less cost of goods sold c Net income or (loss) from sales of inventory Busn Code Miscellaneous Revenue 11a b All other revenue Total. Add lines 11a-11d 842,823 -100,864 154,332 Total revenue. See instructions

Form 990 (2015)

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) (C) (D) Fundraising Do not include amounts reported on lines 6b, Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 607,975 607,975 individuals See Part IV, line 22 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 153 11,153 10 Payroll taxes Fees for services (non-employees) a Management **b** Legal 11,500 11,500 c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 Investment management fees Q Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 13 Office expenses Information technology 14 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 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) 76,351 MARKETING & TECHNOLOGY 38,385 FUNDRAISING EXPENSES 24,593 24,593 ADMINSTRATIVE EXPENSES c OFFICE ADMINISTRATION 13,200 13,200 5,505 5,505 e All other expenses 948,662 607,975 951 274,736 65, 25 Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

P	art >	Balance Sheet	······································		
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		1_	
	2	Savings and temporary cash investments	1,781,975	2	1,721,362
	3	Pledges and grants receivable, net	78,000	3	31,000
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees		. 1	
	l	Complete Part II of Schedule L		5	·····
	6	Loans and other receivables from other disqualified persons (as defined under section			
	l	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			
ţ	l	organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7_	
¥	8	Inventories for sale or use		8_	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a	<u> </u>	1	
	ь	Less accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	4,227,282	11	4,229,056
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets Add lines 1 through 15 (must equal line 34)	6,087,257	16_	5,981,418
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		_18_	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	L
es	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and	}		
lab		disqualified persons. Complete Part II of Schedule L.		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	<u> </u>
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	1		
		parties, and other liabilities not included on lines 17-24) Complete Part X			
	l	of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
	l	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Š		complete lines 27 through 29, and lines 33 and 34.	F 404 100		F 040 F00
Balances	27	Unrestricted net assets	5,404,189		5,240,599
Ba	28	Temporarily restricted net assets	683,068		740,819
P	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
85	j	complete lines 30 through 34.			
Net Assets or Fund	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund	<u> </u>	31	
Š	32	Retained earnings, endowment, accumulated income, or other funds	6 007 057	32	F 001 410
	33	Total net assets or fund balances	6,087,257	33	5,981,418
	34	Total liabilities and net assets/fund balances	6,087,257	34	5,981,418

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

Χ

Χ

2c

За

Schedule O

the Single Audit Act and OMB Circular A-133?

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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.

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

Open to Public Inspection

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION, INC.

Employer identification number 13-3763299

P	art l	Reas	on for Public Charity	Status (All organizations	must cor	mplete t	his part) See instructions	3			
The	orgar	nization is not a	private foundation because	it is (For lines 1 through 11, che	ck only on	e box)					
1		A church, con	evention of churches, or asso-	ciation of churches described in	section 1	70(b)(1)(<i>A</i>	۸)(i).				
2		A school desc	cribed in section 170(b)(1)(A	i)(ii). (Attach Schedule E (Form	990 or 990)-EZ))					
3	П	A hospital or a	a cooperative hospital service	e organization described in secti	on 170(b)	(1)(A)(iii).					
4	П	•	•	in conjunction with a hospital de	• •			tal's name,			
	\cup	city, and state	· ·	,							
5		•		a college or university owned or	operated	bv a gove	rnmental unit described in				
Ī	ш	•	b)(1)(A)(IV) (Complete Part I	=		-, - 3					
6	\Box	•	** ** ** * * * * * * * * * * * * * * * *	vernmental unit described in sec	tion 170(b)(1)(A)(v	1.				
7	\vdash		•	ubstantial part of its support from							
•	Ш	•	•	,	ra governi	nona an	it of nom the general page				
8		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)									
9	H	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross									
3	Ш	-		ot functions—subject to certain e							
				i unrelated business taxable inco							
				, 1975 See section 509(a)(2). (Ttax) itom businesses				
40	\Box		•	clusively to test for public safety			a\/A\				
10	片	9	•	clusively to test for public safety		-		of			
11	X	_		ins described in section 509(a)(
				nbes the type of supporting orga				ICON			
_			₹	• • • • • • • • • • • • • • • • • • • •							
а				d, supervised, or controlled by its							
			= :::::::::::::::::::::::::::::::::::::	regularly appoint or elect a major	only of the	directors	or trustees of the supporting				
	[V]	_	You must complete Part IV				representantal by house				
b	X			sed or controlled in connection w							
				organization vested in the same p	persons the	at control	or manage the supported				
		•	s) You must complete Part								
С	ш			orting organization operated in co							
		• • •	•	ons) You must complete Part							
d			• •	upporting organization operated							
				inization generally must satisfy a			nent and an attentiveness				
	$\overline{}$			complete Part IV, Sections A							
е				a written determination from the			e i, Type ii, Type iii				
_	_	-	• • • • • • • • • • • • • • • • • • • •	ctionally integrated supporting or	ganization			1			
t			of supported organizations					<u></u>			
<u>g</u>			ring information about the sup	ĺ	1 (1) 1) 1) 1) 1			(ut) Amount of			
1		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization or governing	(v) Amount of monetary support (see	(vi) Amount of other support (see			
	Oi	gariizadon		above (see instructions))		ment?	instructions)	instructions)			
					<u> </u>	ı					
			OF COTENCE		Yes	No					
(A)	BF	CONX H.S	. OF SCIENCE		,			0			
_				6	X						
(B)											
					+	<u> </u>					
(C)											
(D)											
					+	-					
(E)											
					 	 					

13-3763299

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total

Caler	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		!				
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support Subtract line 5 from line 4						
	tion B. Total Support					,	
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4			·		ļ	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10					L	
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourt	h, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and stop here						<u> </u>
	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6,		•	(f))		14	<u>%</u>
15	Public support percentage from 2014 Sche					15	<u></u> %%_
16a	33 1/3% support test—2015. If the organi				1/3% or more, che	ck this	. —
	box and stop here The organization qualif		· ·				▶ □
b	33 1/3% support test—2014. If the organi				s 33 1/3% or more	,	
47-	check this box and stop here . The organiz			-	401	A -	
17a	10%-facts-and-circumstances test—201	_					
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the "fac	ts-ang-circumstant	ces test The organ	nzation qualifies as	a publicly support	ea	
ь.	organization	4 If the against t			16h or 17o and 1		
þ	10%-facts-and-circumstances test—201	-				ine	
	15 is 10% or more, and if the organization r				•	nh.	
	Explain in Part VI how the organization mee	ns the Tacis-and-C	ircumstances test	The organization (quainies as a public	-iy	▶ [7
18	supported organization Private foundation. If the organization did	not chack a how as	ulina 13 16a 16h	17a or 17h oboek	this how and eac		
10	instructions	HOLCHECK & DUX OF	i iii le 13, 108, 100,	ira, or irb, check	uns dux and see		▶ □
	man donoria						- [_]

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	quality under ti	ne tests listed t	below, please c	ompiete Part II	1	
	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		10,00.2	(0) 20 10	(4) 25 1.	(0) 2010	(1) 10(0)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)		<u> </u>				
	tion B. Total Support			, ·			,
Caler 9	ndar year (or fiscal year beginning in) Amounts from line 6	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	L			<u> </u>		
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, fourt	th, or fifth tax year a	as a section 501(c)	(3)	▶ □
Sec	tion C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2015 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2014 Sche					16	%
<u>Sec</u>	tion D. Computation of Investme	<u>nt Income Per</u>	centage			· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2015 (lin		= = = = = = = = = = = = = = = = = = =	column (f))		17	%
18	Investment income percentage from 2014	*				18	%
19a	33 1/3% support tests—2015. If the organ						, <u>, ,</u>
b	33 1/3% support tests—2014. If the organ	nization did not che	ck a box on line 14	or line 19a, and lin	e 16 is more than :	33 1/3%, and	▶ [
20		•	•	•			>
	17 is not more than 33 1/3%, check this box	x and stop here. T nization did not che s box and stop her	he organization qu ck a box on line 14 re. The organization	alifies as a publicly or line 19a, and lin n qualifies as a pub	supported organizate 16 is more than 3 licely supported organizations.	ation 33 1/3%, and anization	

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Schedule A (Form 990 or 990-EZ) 2015

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 on 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 comp	lete Part V)		
Sect	ion A. All Supporting Organizations			
			Yes	No
1	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	11	X	
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)	2	ļ	X
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a_	X	ļ
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		1	
	organization made the determination	3b	ļ	X
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	3c		X
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If		Ì	ļ ,,
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a	ļ	X
þ	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		1	
	despite being controlled or supervised by or in connection with its supported organizations	4b	ļ	
С	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	ŀ		1
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	} _	}	ĺ
	purposes	4c	ļ <u>-</u>	ļ
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"		1	
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN	Į		
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,	į		
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action		1	X
	was accomplished (such as by amendment to the organizing document)	5a	 	<u> </u>
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5	1	1
	designated in the organization's organizing document?	5b	 	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	 	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	ŀ		
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	ŧ		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	ء ا	1	X
7	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		1 1
'	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	ŧ		
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	7	1	Х
0	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		 	1 ·
8	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	j	Х
0.	Was the organization controlled directly or indirectly at any time during the tax year by one or more	-	 	
9a	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 .	9a	ĺ	X
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	- 50		
v	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		X
_	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			 ``
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		Х
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	1 30		 ¨
.00	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	ļ		
	supporting organizations)? If "Yes," answer 10b below	10a		Х

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)

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•	. ule A (Form 990 or 990-EZ) 2015 THE BRONX HIGH SCHOOL OF SCIENCE 13-376329			Done I
		99		Page !
rai	t IV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		Х
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		Χ
Sect	ion B. Type I Supporting Organizations			,
		·	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ĺ
	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			1
	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,			
<u> </u>	supervised, or controlled the supporting organization	2		L
Sect	ion C. Type II Supporting Organizations		Voc	No
4	Manage managers of the experience described on trustees during the tay year along a majority of the directors		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		Х
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, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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	L	<u> </u>
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 instruction	s)		
	A to the Total Account (A) and (B) halous		Yes	No
	Activities Test. Answer (a) and (b) below.	[162	110
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				T
IJ	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			
	activities but for the organization's involvement	2b]	1
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Date to the state of the state		})
_	trustees of each of the supported organizations? Provide details in Part VI	3a	<u></u>	1
b				

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedule A (Form 990 or 990-EZ) 2015 THE BRONX HIGH SCHOOL O	F SCIENCE	13-3763	3299 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust of			
other Type III non-functionally integrated supporting organizations must complete S Section A - Adjusted Net Income	sections A through	(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	1		
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)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
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	į		}
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		<u> </u>
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		<u> </u>
8 Minimum Asset Amount (add line 7 to line 6)		······································	
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-inte	egrated Type III su	ipporting organization (s	ee

Schedule A (Form 990 or 990-EZ) 2015

instructions)

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Schedu Parl	Ile A (Form 990 or 990-EZ) 2015 THE BRONX HIGH SCH			299 Page 7
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	s		
_ <u></u>	Amounts paid to perform activity that directly furthers exempt purposes of			
_	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support			
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			
	(provide details in Part VI) See instructions			
9_	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(11)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)		_	
3	Excess distributions carryover, if any, to 2015			
a				
b				
c				
d	From 2013			
e	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			{
	D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
с	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			<u> </u>
6	Remaining underdistributions for 2015 Subtract lines 3h			1
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			<u> </u>
7	Excess distributions carryover to 2016. Add lines 3j			1
	and 4c			
8	Breakdown of line 7			
a				
b				
с	Excess from 2013			<u></u>

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014 e Excess from 2015

13-3763299

Schedule A (Form 990 or 990-EZ) 2015 THE BRONX HIGH SCHOOL OF SCIENCE Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No 1545-0047 2015

Open to Public Inspection

	of the organization	,	Employer i	Identification number
	HE BRONX HIGH SCHOOL OF SCIENCE		12 2	763300
_	LUMNI FOUNDATION, INC.			763299
FE	Organizations Maintaining Donor Advised Fun Complete if the organization answered "Yes" on F		counts).
	Complete it the organization and overled free on t	(a) Donor advised funds		b) Funds and other accounts
1	Total number at end of year	(-1,-5/1)	<u>`</u>	
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			. <u> </u>
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised		
•	funds are the organization's property, subject to the organization's exclusi			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wr	-		[] 103 [] 110
•	only for charitable purposes and not for the benefit of the donor or donor a	_		
	conferring impermissible private benefit?	davisor, or for any other purpose		Yes No
Pa	art II Conservation Easements.			
	Complete if the organization answered "Yes" on F	form 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (check all	I that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imports	ant land	area
	Protection of natural habitat	Preservation of a certified historic si		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a conservation	n	
	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	
c	Number of conservation easements on a certified historic structure includ	ed in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization d	uring the	•
	tax year ▶			
4	Number of states where property subject to conservation easement is loc	ated >		
5	Does the organization have a written policy regarding the periodic monitor	ring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of v	iolations, and enforcing conservation easem	ents dur	ing the year
	•			
7	Amount of expenses incurred in monitoring, inspecting, handling of violati	ons, and enforcing conservation easements	during th	ne year
		470/5/4/(0)//		
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(n)(4)(B)(i)		Yes No
	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 organization.			
	organization's accounting for conservation easements	gamzation s imanolal statements that describ	ics the	
Pa	art III Organizations Maintaining Collections of Art, I	Historical Treasures, or Other Sig	milar A	Assets.
•	Complete if the organization answered "Yes" on F			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statement and balance	ce sheet	
	works of art, historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherand	e of	
	public service, provide, in Part XIII, the text of the footnote to its financial	statements that describes these items		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to re-	eport in its revenue statement and balance s	heet	
	works of art, historical treasures, or other similar assets held for public ex	chibition, education, or research in furtherand	e of	
	public service, provide the following amounts relating to these items			
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		•	\$
2	If the organization received or held works of art, historical treasures, or of	ther similar assets for financial gain, provide	the	
	following amounts required to be reported under SFAS 116 (ASC 958) re	lating to these items		
	Revenue included on Form 990, Part VIII, line 1		•	\$
<u>b</u>	Assets included in Form 990, Part X			<u>\$</u>

Sche	dule D (Form 990) 2015 THE BRON	X HIGH SCHO	OL O	F SCIEN	ICE	13-3	7632	99_			Page 2
	rt III Organizations Maintainin	g Collections of	Art, Hi	storical Tr	easures, d	or Other	Simila	ar As	sets (continue	ed)
3	Using the organization's acquisition, accession collection items (check all that apply)	on, and other records,	check ar	y of the follow	ing that are a	significan	t use of i	its			
а	Public exhibition	d 🗍	Loan or e	exchange prog	grams						
b	Scholarly research	e 🗍	Other	• • • •							
С	Preservation for future generations	لــا									
4	Provide a description of the organization's co	ollections and explain h	now they	further the org	janization's e	xempt purp	ose in P	art			
	XIII		,								
5	During the year, did the organization solicit or	r receive donations of	art, histor	rical treasures	, or other sim	ıılar					
	assets to be sold to raise funds rather than to									Yes	No No
Pa	ert IV Escrow and Custodial Ar										
	Complete if the organizatio	n answered "Yes'	on Fo	rm 990, Pa	rt IV, line 9	, or repo	orted a	n amo	ount o	n Form	
	990, Part X, line 21										
1a	Is the organization an agent, trustee, custodi	an or other intermedia	ry for cor	tributions or o	ther assets n	ot					
	included on Form 990, Part X?									Yes	No No
b	if "Yes," explain the arrangement in Part XIII	and complete the follo	wing tabl	е							
										Amount	
С	Beginning balance						ĺ	1c			
d	Additions during the year						ł	1d			
е	Distributions during the year							1e			
f	Ending balance						ļ	1f			
,,								i 🔲 No			
b	b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII										
Pa	ert V Endowment Funds.										
	Complete if the organization	n answered "Yes"	on For	m 990, Pa	rt IV, line 1	0					
		(a) Current year	(b)	Pnor year	(c) Two yes	ars back	(d) Thi	ree years	back	(e) Four	years back
1a	Beginning of year balance				ļ						
b	Contributions										
C	Net investment earnings, gains, and		1								
	losses		<u> </u>		ļ						
d	Grants or scholarships		ļ <u>-</u>							ļ <u></u> .	
е	Other expenditures for facilities and		ļ								
_	programs				 						
f	Administrative expenses		ļ - <u>-</u>	··········			ļ				
g	End of year balance		ļ		<u> </u>					<u> </u>	
2	Provide the estimated percentage of the curr	•	(line 1g, d	column (a)) he	eld as						
	Board designated or quasi-endowment ▶	%									
_	Permanent endowment ▶ %	0/									
С	Temporarily restricted endowment ▶	%									
20	The percentages on lines 2a, 2b, and 2c sho	·	an that a	o hold and ad	lministered fo	r tha					
Ja	Are there endowment funds not in the posse	ssion of the organizati	on mat ai	e nelo ano ao	iiiiiiistereu to	i tile				Г	Yes No
	organization by (i) unrelated organizations									3a(ı)	103 110
	(ii) related organizations									3a(ii)	
h	If "Yes" on line 3a(ii), are the related organizations	ations listed as require	d on Sch	edule R2						3b	
4	Describe in Part XIII the intended uses of the	•								00 1	
	art VI Land, Buildings, and Equ		ment run	<u>us</u>							
	Complete if the organization	•	" on Fo	rm 990 Pa	rt IV line 1	1a See	Form	990	Part X	line 10	
	Description of property	(a) Cost or other		(b) Cost or			Accumulate		Ť	(d) Book v	alue
		(investment)	1	(oth		, ,	epreciation				
1a	Land								1		
	Buildings					· . 			1		
	Leasehold improvements								T		
ď											
	Other								1		
	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	K, column	(B), line 10c)				•		

Schedule D (Form 990) 2015

Part VII	Investments—Other Securities.	5	441. 0 - 5 - 200 5	
	Complete if the organization answered "Yes" or			
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	r market value
(1) Financial d				
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		-		
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11c See Form 990, Pa	art X, line 13
	(a) Description of investment	(b) Book value	(c) Method of	
			Cost or end-of-yea	r market value
(1)				
(2)				
(3)				
(4)				
(5)	 			
(6)				
(7)			 	
(8)				
(9)	(h) must asual Form 200. Bot V and (B) has 42.)			
Part IX	n (b) must equal Form 990, Part X, col (B) line 13) ► Other Assets.		<u> </u>	
Faitin		a Form 000 Port IV line	11d Soo Form 000 D	art V Juno 15
	Complete if the organization answered "Yes" or	Tromi 990, Fait IV, line	: 110 See Foilii 990, Fa	(b) Book value
(4)	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)		<u> </u>		
(6)	<u> </u>			
(7)				
(8)				
(9)			<u>-</u>	
	n (b) must equal Form 990, Part X, col. (B) line 15.)	<u></u>	<u> </u>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	e 11e or 11f See Form	990, Part X,
	line 25			
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)			[
(4)				
(5)			1	
(6)			1	,
(7)		+	1	
		+		
(8)		_		
(9)	a (h) must equal Form 000. Book V. ant. (0) time 25 \ A		1	
	n (b) must equal Form 990, Part X, col. (B) line 25.)	note to the organization's fina-	Coal statements that coacts the	10

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

DAA

Sche	, dule D (Form 990) 2015 THE BRONX HIGH SCHOOL OF S	CIENCE	13-3763299		Page 4
	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With R	evenue per Retui		. ago .
1	Complete if the organization answered "Yes" on Form 99	90, Part IV, line 1	2a	_	842,823
2	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12		-	1	042,023
	, ,	2a		- 1	
a L	Net unrealized gains (losses) on investments Donated services and use of facilities	2a 2b			
0		26 2c			
ن س	Recoveries of prior year grants	2d		- 1	
u	Other (Describe in Part XIII) Add lines 2a through 2d			,	
3	Subtract line 2e from line 1		-	2e	842,823
J A		1 1	-	3	042,023
•	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	4a			
D	Other (Describe in Part XIII)	4b		. 1	
	Add lines 4a and 4b Total sources Add lines 3 and 4a. (This must sound Form 000. Red Line 43.)		<u></u>	4c	0.4.2 0.2.2
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	-4	<u> </u>		842,823
ra	Reconciliation of Expenses per Audited Financial St Complete if the organization answered "Yes" on Form 9		•	urn.	
1	Total expenses and losses per audited financial statements	50, 1 41111, 11110		1	948,662
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		<u> </u>		<u> </u>
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		1	
С	Other losses	2c		i	
d	Other (Describe in Part XIII)	2d		- 1	
	Add lines 2a through 2d	<u> </u>		2e	
3	Subtract line 2e from line 1		<u> </u>	3	948,662
			h		

Part XIII Supplemental Information.

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

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

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

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

948,662

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Part XIII Supplemental Information (continued)

Schedule I (Form 990) (2015) **≗** Open to Public OMB No 1545-0047 2015 Inspection (h) Purpose of grant or assistance Employer identification number Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form X Yes 13-3763299 non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of valuation (book, FMV, appraisal other) ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of noncash assistance ▶ Attach to Form 990 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grain funds in the United States grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable SCHOOL OF SCIENCE General Information on Grants and Assistance (b) EIN For Paperwork Reduction Act Notice, see the Instructions for Form 990 Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? ALUMNI FOUNDATION, THE BRONX HIGH (a) Name and address of organization or government Department of the Treasury Internal Revenue Service Name of the organization SCHEDULEI (Form 990) Part II Part $\widehat{\Xi}$ 3 3 3 3 9 8 8 9

13-3763299

THE BRONX HIGH SCHOOL OF SCIENCE

Schedule I (Form 990) (2015)

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Part III

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

		Popood of cocae les				
	Part III can be duplicated if additional space is recucu	rial space is riceded				conditions done for J
	(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, T) Description of non-cash assistance FMV, appraisal, other)
ر د د	TWENTY COUNTY		106,423			
CARTI	CAPITAL IMPROVEMENTS					
G T C C	TURAS HAW SAGATO		2,073			
פטייטט	CAG ANI GIVENT					

26,837 127,761 173,597 SPEECH & DEBATE 5 HOLOCAUST STUDIES 4 IDEAS INITIATIVE 6 FUND FOR

3 MARKETING & RECRUITMENT

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information 7 EDUCATIONAL SUPPORT Part IV

19,101

- 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).

FUNETOR TO TOOHOR HOLD VINORE THE CONTRACTOR OF THE PROPERTY O	O ROHOOT OF		13-3763299		Page 2
Schedule I (Form 990) (2015) THE BNOWN THEIR SCHOOL OF THE SCHOOL OF THE STATE OF T	Domestic Individual	is. Complete if the or	ganization answered	"Yes" on Form 990, Part IV	, line 22
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 EXPERIMENTAL EDUCATION		3,540			
• PRINCIPAL'S DICRETIONARY		66,712			
NEW VISTONS		20,083			
A KOBFI.MAN FIIND		30,400			
* DAVIDSON LECTURE SERIES		4,570			
A SPEAKERS SERIES		3,431			
7 SCHOLARSHIPS		19,000			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re	quired in Part I, line	2, Part III, column (b),	and any other additional in	nformation

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SCHEDULE J

Compensation Information

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE BRONX HIGH SCHOOL OF SCIENCE Employer ide

Employer identification number

13-3763299 ALUMNI FOUNDATION, INC. Part I Questions Regarding Compensation Yes Nο 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 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 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4a 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4c c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5a Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a 6b b Any related organization? If "Yes" on line 6a or 6b, describe in Part III 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe Χ in Part III 8

Regulations section 53 4958-6(c)?

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Page 2

13-3763299

THE BRONX HIGH SCHOOL OF SCIENCE

Schedule J (Form 990) 2015

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on 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

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(E) Companyon
(A) Name and Title	(I) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits		n column (B) reported as deferred on prior Form 990
ELEANOR L COUFOS • EXECUTIVE DIRECTOR	(ii) 160,000 (iii) 0	0	0	0	0 0	160,000	0 0
	(E)						
	3 3						
	(E)						
	(0)						
	3						
	(3)						
	(H)						:
	(n)						
	(n)						
(1	(1)						
12	(1)						
	(0)						
14	(C)						
	(H)						
16	(n)						

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 THE BRONX HIGH SCHOOL OF SCIENCE

BHS

Schedule J (Form 990) 2015

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 Supplemental Information Part III

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SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ 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

THE BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION, INC.

Employer identification number

Da	rt 1 Types of Property	DUNDAI	TON, INC.		13-370329	<u> </u>		
га	tti Types of Froperty	(0)	/b)	(c)	(d)			
		(a) Check if	(b) Number of contributions or	Noncash contribution	(d) Method of determining			
		applicable	items contributed	amounts reported on	noncash contribution amour	nts		
				Form 990, Part VIII, line 1g				
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			0.62.440	····			
9	Securities — Publicly traded	X	7	263,448				
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 28	Other ► (<u> </u>						
<u>20</u> 29	Other ► (Number of Forms 8283 received by the second se	he organiza	ation during the tax year	for contributions for				
LJ	which the organization completed Fo				29			
	Which the organization completes to	0200, 1	art iv, Bonos / tollion	,go.,,o.,,			Yes	No
30a	During the year, did the organization	receive by	contribution any property	reported in Part I, lines 1 th	rough			
	28, that it must hold for at least three							
	to be used for exempt purposes for t			·	•	30a	į	Х
b	If "Yes," describe the arrangement in							
31	Does the organization have a gift acc		olicy that requires the rev	iew of any non-standard				
	contributions?	•		•		31		Х
32a	Does the organization hire or use thi	rd parties o	r related organizations to	solicit, process, or sell none	cash			
	contributions?	-	-			32a		X
b	If "Yes," describe in Part II							
33	If the organization did not report an a	imount in co	olumn (c) for a type of pr	operty for which column (a)	s checked,			
	describe in Part II							<u> </u>

Part II Supplemental Information. Provide the information required by

13-3763299

Page 2

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

SCHEDULE O (Form 990 or 990-EZ)

-BHS-

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2015

Open 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.

Employer identification number 13-3763299

Name of the organization

THE BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION, INC.

FORM 990 - ORGANIZATION'S MISSION

THE BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION, INC. (FORMERLY 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 STEM PROGRAMS- PROVIDES STUDENTS WITH ACCESS TO THE EXTRACURRICULAR PROGRAMS THAT HELP BRING THEIR STEM (SCIENCE, TECHNOLOGY, ENGINEERING AND MATH) EDUCATION TO LIFE INCLUDING ROBOTICS AND A KEYNOTE SPEAKER SERIES. COMMUNITY PROGRAMS- EDUCATES STUDENTS ON THE IMPORTANCE OF SUPPORTING AND UNDERSTANDING THEIR FELLOW STUDENTS AND THE LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES AROUND THEM. STUDENTS ARE EXPOSED TO THE IMPORTANCE OF TOLERANCE, UNDERSTANDING AND HISTORY THROUGH USE OF ARTIFACTS WITHIN OUR HOLOCAUST STUDIES CENTER.

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

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL SALARY OF EXECUTIVE DIRECTOR APPROVED BY THE BOARD ON DIRECTORS (AT JUNE 3,2014 MEETING).

Schedule O (Form 990 or 990-EZ) (2015)

Page 2
Employer identification number

Name of the organization

THE BRONX HIGH SCHOOL OF SCIENCE

13-3763299

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