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- 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2016

Department of the Treasury Internal Revenue Service

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

AI	or the	2016 calendar year, or tax year beginning , 2016, and ending		, 20		
В	Check if a	pplicable: C Name of organization ?	D Employer identification number			
	Address o	SYRACUSE ASSOCIATION OF ADMINISTRATORS AND SUPERVISORS	27-1230110			
	Name cha	ange Number and street (or P.O. box, if mail is not delivered to street address) ? Room/suite E	E Telephone number			
_	Initial retu	11023 ERIE BLAD. W	3	3157274974		
==		City or town, state or province, country, and ZIP or foreign postal code	Group Exemption			
=	Amended	CVDACUCE NEW VODY 42704	Number > 2			
						
	accoum Vebsite		Check ► ☐ if the organization is r			
-	-		required to attach Schedule B (Form 990, 990-EZ, or 990-PF).			
		· · · · · · · · · · · · · · · · · · ·		10-EZ, Or 990-PF).		
		organization: Corporation Trust Association Other 5 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as				
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	Sets			
-	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins		o for Dord N Ed		
	alli	· · · · · · · · · · · · · · · · · · ·	,	· /		
	1	Check if the organization used Schedule O to respond to any question in this Part I.		· · · · · · · · · · · · · · · · · · ·		
?	1	Contributions, gifts, grants, and similar amounts received	· 1	6,000		
?	2	Program service revenue including government fees and contracts	. 2	0		
?	3	Membership dues and assessments	. 3	117,058		
	4	Investment income	. 4	10		
i	5a	Gross amount from sale of assets other than inventory 5a	O			
ì	j b	Less: cost or other basis and sales expenses	0			
Ð	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	0		
2	6	Gaming and fundraising events	表示			
	a	Gross income from gaming (attach Schedule G if greater than				
Revenue	1	\$15,000)	0			
) §	ь	Gross income from fundraising events (not including \$ of contributions	1.27.70			
	1	from fundraising events reported on line 1) (attach Schedule G if the	14 N			
-	{	sum of such gross income and contributions exceeds \$15,000) 6b	0			
SCAINING Sever	C	Less: direct expenses from gaming and fundraising events 6c	0 25			
2	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act			
ענ	l	line 6c)	. 6d	0		
	7a	Gross sales of inventory, less returns and allowances	0 (1)			
	ь	Less: cost of goods sold	0			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	o		
	8		. 8	0		
	9	Other revenue (describe in Schedule O)	▶ 9	123,068		
	10	Grants and similar amounts paid (list in Schedule O)	. 10	74,743		
	11	Benefits paid to or for members	11	74,743		
ø	12	Salaries, other compensation, and employee benefits	12	0		
Expenses	13	Professional fees and other payments to independent contractors	. 13			
	14	Occupancy, rent, utilities, and maintenance	. 14	0		
	15	Printing, publications, postage, and shipping	15	358		
	16	Other expenses (describe in Schedule O)	16			
	17			31,257		
		Total expenses. Add lines 10 through 16		106,358		
ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		16,710		
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w end-of-year figure reported on prior year's return)	No. 12			
			_ ···	98,220		
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)		0		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	114,930		
For	Paper	work Reduction Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2016)		

l-orm	990-EZ (Page 2
Pa	rt II '	•					
		Check if the organization used Schedul	e O to respond to a	ny question in this		<u>. </u>	<u>v</u>
	,				(A) Beginning of year	_	(B) End of year
22		n, savings, and investments	• • • • • • •	· · · · <i>· </i>	92,732		111,555
23 24		I and buildings		}		23	0 0 0 0 7 5
24 25		l assets	· · · · · · ·	· · · · · · 	5,488 98,220		3,375 114,930
26			· · · · · · · ·	· · · · · ·		26	114,730
27		assets or fund balances (line 27 of colum	· · · · · · · · · · · · · · · · · · ·	h line 21)	98,220		114,930
Par	t III t is the	Statement of Program Service According Check if the organization used Schedul organization's primary exempt purpose? e organization's program service accomp	nplishments (see the O to respond to a PROFESSIONAL DE	ne instructions for I ny question in this VELOPMENT	Part III) Part III 🗹	(R∉ 50	Expenses equired for section 1(c)(3) and 501(c)(4) partizations; optional for
as m	neasure	d by expenses. In a clear and concise in the defited, and other relevant information for each	manner, describe the each program title.	e services provided		ott	ers.)
?	(Grant	s \$) If this amoun	t includes foreign gra	ants check here	▶ ∏	28	a 0
29							<u>-</u>
	(Grant	s\$) If this amoun	t includes foreign gra	ants, check here .	▶ □	29	a 0
32	(Grant: Total	program services (describe in Schedule O) s \$) If this amoun program service expenses (add lines 28a	t includes foreign gra through 31a)	ants, check here		30 31 32	a 0
Par	t IV	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule				istri.	ctions for Part IV)
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable 2 compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employe	1) Estimated amount of other compensation
	ES CAN		- 8			T	
		PRESIDENT	 	<u>_</u>		익	0
	ERT DIF	ESIDENT	- 8				•
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Part				_	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \	V Yes	No	L
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	~	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,	- ?
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		,	-
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	 	-	-
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~	-
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~	?
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a				7
þ	Did the organization file Form 1120-POL for this year?	37b		~	_
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		4.5		ž
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		_•	?
30 p	If "Yes," complete Schedule L, Part II and enter the total amount involved	1.00	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ن کی ا ن کی ا	- -
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9		3. 3		>
ь	Gross receipts, included on line 9, for public use of club facilities	15.	, 50 mg	建建	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	Ge A	3.5) 2.
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		7	- 33 kg	s
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	5.7	المراجعة المراجعة المراجعة	() () () () () () () () () ()	,
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		- 2 a	3 ?
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	16. 20.22 4. 2. 2. 2. 2. 2. 3. 4. 4. 3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	を表する	A
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				*
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	4.8% 1.8%	1	š -
41	List the states with which a copy of this return is filed ▶				_
42a	The organization's books are in care of ▶ ROBERT ALLEN Telephone no. ▶	315727			-
b	Located at ► 1025 ERIE BLVD W, SYRACUSE, NY At any time during the calendar year, did the organization have an interest in or a signature or other authority over	132	Yes	NI.	-
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO	-
	If "Yes," enter the name of the foreign country: ▶	7.3	الروحية أراقة	73-7	-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		3.	ا تومر وسال الومر وسال	2 1
	Financial Accounts (FBAR).	7.5	9.		4
C	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c			-
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ 🗆	1
	and enter the amount of tax-exempt interest received or accrued during the tax year				_
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No	, 1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a 44b	27. 27.		-
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		<u>/</u>	-
	explanation in Schedule O	44d		V	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~	-
ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	12 7 E		,	٦
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		ام ردد م الاستحدا		
	Form 990-EZ (see instructions)	45b			_

om 990-E	-2 (2018)		 					age
16 D	id the organization engage, directly or i	ndiractly in nolitical	rampaian activities or	, boball	of or in opposi	tion [Yes	N
to	candidates for public office? If "Yes,"	complete Schedule C	2. Part I	i Denian	or or ar opposi	46	_	1
art VI							ــــــــــــــــــــــــــــــــــــــ	
	All section 501(c)(3) organization		estions 47-49b and	52, an	d complete th	e tables	for lin	es
	50 and 51.			,				
	Check if the organization used So	hedule O to respon	d to any question in	this Par	t VI			. 1
							Yes	N
	id the organization engage in lobbying		section 501(h) election	on in ef	fect during the	tax		Г
-	ear? If "Yes," complete Schedule C, Par		• • • • • • • •		-	- 47		L
	the organization a school as described i							L
	id the organization make any transfers t					. 49	1	_
	"Yes," was the related organization a s					. 49		
60 C	omplete this table for the organization's	five highest comper	nsated employees (oth	er than	officers, direct	ors, trust	es, an	ıd k
er	mployees) who each received more that	1 \$100,000 of compe	nsation from the orga			e, enter	None.'	,
	filhter a tox of a tox	(b) Average	(c) Reportable		tealth benefits, itions to employee	(e) Estima	ted amo	unt c
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit	olans, and deferred		mpensa	
				<u> </u>	ompensation			
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f To	otal number of other employees paid ov	er \$100,000	► NON	<u> </u>				
					ctors who each	n receive	1 more	tha
51 C	otal number of other employees paid ov omplete this table for the organization 00,000 of compensation from the orga	's five highest comp	ensated independent		ctors who each	n receive	1 more	tha
51 C	omplete this table for the organization	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				tha
51 Cc \$1	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent	contra		n receive		e tha
51 Cc \$1	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				e tha
51 Cc \$1	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				e the
51 Cc \$1	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				e tha
51 Cc \$1	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				e tha
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51 Cc \$1	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				tha
51 Cc \$1	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				tha
51 C	omplete this table for the organization 00,000 of compensation from the organization fro	's five highest comp mization. If there is n	ensated independent one, enter "None."	contra				tha
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ONE	omplete this table for the organization 00,000 of compensation from the orga (a) Name and business address of each independent	's five highest comp unization. If there is no dent contractor	ensated independent one, enter "None." (b) Type of ser	rice				e tha
ONE d To	omplete this table for the organization 00,000 of compensation from the orga (a) Name and business address of each independent contral number of other independent contral number of other independent contral	's five highest compunization. If there is not dent contractor	ensated independent one, enter "None." (b) Type of ser	rice	(c)	Compensa		• tha
ONE d To	omplete this table for the organization 00,000 of compensation from the orga (a) Name and business address of each independent contract of the organization complete Schedulet in the organization complete in the org	's five highest compunization. If there is no dent contractor dent contractor actors each receiving ale A? Note: All se	ensated independent one, enter "None." (b) Type of ser over \$100,000	vice Inization	(c)	Compensa	tion	
ONE d To si2 Di co	omplete this table for the organization 100,000 of compensation from the organization from the organization from the organization statement of the organization complete Schedumpleted Schedule A	's five highest compunization. If there is not dent contractor actors each receiving ale A? Note: All se	ensated independent one, enter "None." (b) Type of ser	vice	is must attach	Compensa	tion	No
d To	omplete this table for the organization 00,000 of compensation from the orga (a) Name and business address of each independent contract of the organization complete Schedulet in the organization complete in the org	's five highest compunization. If there is not dent contractor actors each receiving ale A? Note: All services accompanies ac	ensated independent one, enter "None." (b) Type of ser over \$100,000	vice	is must attact	Compensa	tion	No
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d To 52 Di co der penal e, correct	omplete this table for the organization 100,000 of compensation from the organization from the organization from the organization compensation independent control of the organization complete Schedumpleted Schedule A	's five highest compunization. If there is not dent contractor actors each receiving ale A? Note: All services accompanies ac	ensated independent one, enter "None." (b) Type of ser over \$100,000	vice	is must attach to the best of my knowledge.	Compensa	tion	No
d To 52 Di co nder penal ne, correct	omplete this table for the organization 100,000 of compensation from the organization from the organization from the organization complete schedule and the organization complete schedule and complete. Declaration of preparer (other than signature of officer ROBERT ALLEN, TREASURER Type or print name and title	s five highest compunization. If there is no dent contractor actors each receiving ale A? Note: All services, including accompany officer) is based on all info	ensated independent one, enter "None." (b) Type of ser over \$100,000	vice inization ents, and has any k	is must attack	Compensa	tion	No

Firm's address

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

▶ ☐ Yes ☐ No

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

SYRACUSE ASSOCIATION OF ADMINISTRATORS AND SUPERV	27-1230110	
PART 1, LINE 1		
MEMBERSHIP DUES ARE PAID FOR REGULAR SERVICES, PUB	LICATIONS, PROFESSIONAL DEVEL	OPMENT, ETC. TO THE SCHOOL
ADMINISTRATORS ASSOCIATION OFN NEW YORK STATE (SAA	ANYS), 8 AIRPORT PARK BLVD, LATI	HAM, NY 12110, KEVIN CASEY,
EXECUTIVE DIRECTOR, kcasey@saanys.org, 518-786-9237	\$70,953	
CONTRIBUTIONS TO CHARITIES	1,290	
SCHOLARSHIP TO HIGH SCHOOL SENIORS (5)	2,500	
TOTAL LINE 10	\$74,743	
PART 1, LINE 16		
PROFESSIONAL AND STAFF DEVELOPMENT CONFERENCES	\$12,876	
LOCAL MEETINGS AND STAFF DEVELOPMENT OPPORTUNITIE	S 10,146	
OFFICE SUPPLIES AND EQUIPMENT	1,391	
FLOWER AND GIFT FUND	217	
CELL PHONE REIMBURSEMENTS	2,220	
CLERICAL	265	
PROFESSIONAL DUES REIMBURSEMENTS	770	
CLAMBAKE FOR ACTIVE AND RETIRED MEMBERS	3,372	
TOTAL LINE 16	\$31,257	
PART 2, LINE 24		
IPAD AIR (4)	\$ 2,070	
MAC LAPTOP (2)	756	
CELL PHONES (2)	549	
TOTAL LINE 24	\$3,375	
	·	