

Form **990-EZ**
Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-EZ and its instructions is at www.irs.gov/form990ez.

OMB No 1545-1150
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 09-01-2017, and ending 08-31-2018

- B** Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending

C Name of organization: Schenectady County Bar Association Inc
Number and street (or P O box, if mail is not delivered to street address): PO Box 1728
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: Schenectady, NY 12301

D Employer identification number: 14-1777185
E Telephone number: (518) 393-4115
F Group Exemption Number:

G Accounting Method: Cash Accrual Other (specify):

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: Schenectadycountybar.org
J Tax-exempt status (check only one): 501(c)(3) 501(c)(6) (insert no) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 70,008

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

| Revenue | |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Contributions, gifts, grants, and similar amounts received |
| 2 | Program service revenue including government fees and contracts 35,277 |
| 3 | Membership dues and assessments 18,680 |
| 4 | Investment income |
| 5a | Gross amount from sale of assets other than inventory 5a |
| b | Less cost or other basis and sales expenses 5b 0 |
| c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c |
| 6 | Gaming and fundraising events |
| a | Gross income from gaming (attach Schedule G if greater than \$15,000) 6a |
| b | Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 7,155 |
| c | Less direct expenses from gaming and fundraising events 6c 6,780 |
| d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 375 |
| 7a | Gross sales of inventory, less returns and allowances 7a |
| b | Less cost of goods sold 7b 0 |
| c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c |
| 8 | Other revenue (describe in Schedule O) 8 8,896 |
| 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 63,228 |
| Expenses | |
| 10 | Grants and similar amounts paid (list in Schedule O) 10 |
| 11 | Benefits paid to or for members 11 |
| 12 | Salaries, other compensation, and employee benefits 12 24,725 |
| 13 | Professional fees and other payments to independent contractors 13 1,604 |
| 14 | Occupancy, rent, utilities, and maintenance 14 |
| 15 | Printing, publications, postage, and shipping 15 |
| 16 | Other expenses (describe in Schedule O) 16 39,104 |
| 17 | Total expenses. Add lines 10 through 16 17 65,433 |
| 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -2,205 |
| Net Assets | |
| 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 84,840 |
| 20 | Other changes in net assets or fund balances (explain in Schedule O) 20 |
| 21 | Net assets or fund balances at end of year Combine lines 18 through 20 21 82,635 |

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No response columns. Rows include questions 33 through 45b regarding organizational activities, financials, and compliance.

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 46 No

Part VI Section 501(c)(3) organizations only
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 47
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48
49a Did the organization make any transfers to an exempt non-charitable related organization? 49a
b If "Yes," was the related organization a section 527 organization? 49b

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Row 1: NONE

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: NONE

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? NOTE. All Section 501(c)(3) organizations must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here Signature of officer: Frank A Tedeschi Treasurer, Date: 2019-07-19

Paid Preparer Use Only Print/Type preparer's name: Heather A Peterson CPA, Preparer's signature, Date, Check self-employed, PTIN: P00965013, Firm's name: Peterson Campoli & Associates CPAs PLLC, Firm's EIN: 27-0419866, Firm's address: 1473 Erie Blvd, Schenectady, NY 12305, Phone no: (518) 372-9518

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID: 17005038

Software Version: 2017v2.2

EIN: 14-1777185

Name: Schenectady County Bar Association Inc

Form 990EZ, Part III - Statement of Program Service Accomplishments

| Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. | Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--|
| 28 Monthly Educational Lunch Meetings, full day Elder Law Seminar and full day Real Estate Seminar (Grants \$ 16,573) <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | 28a | |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------|
| <p>29 Contribution to Schenectady County Drug Court program (Grants \$)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | <p>29a</p> | <p>4,000</p> |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <p>30 Educational Grant to Schenectady County Community College Foundation (Grants \$)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | <p>30a</p> | <p style="text-align: right;">1,000</p> |

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|--------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Hon Mark Powers Director | 10 00 | 0 | | |
| Patricia Rodriguez President | 1 00 | 0 | | |
| Frank Tedeschi Treasurer | 5 00 | 0 | | |
| Cory Dalmata Director | 1 00 | 0 | | |
| Lucy Beth Kruger Executive Dir | 15 00 | 22,537 | | |
| Hon Mark Blanchfield Director | 1 00 | 0 | | |
| Deborah Slezak Secretary/Dir | 2 00 | 0 | | |
| Jenifer Wharton Director | 1 00 | 0 | | |
| Kathleen Jennings Director | 1 00 | 0 | | |
| Mary Ann Dutcher Director | 1 00 | 0 | | |
| Michael Horan Director | 1 00 | 0 | | |
| Andrew Healey Vice President | 1 00 | 0 | | |
| Kevin Litz Director | 1 00 | 0 | | |
| Veronica Reed Director | 1 00 | 0 | | |

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue ServiceName of the organization
Schenectady County Bar Association Inc**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.

▶ 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.

OMB No 1545-0047

2017**Open to Public
Inspection**

Employer identification number

14-1777185

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|-------------------------------|
| Other Revenue 1 | Business Social Events \$8821 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|-------------------|
| Other Revenue 2 | Newspaper Ad \$75 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------|------------------------|
| Other Expenses 1002 | Office Expenses \$2161 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-------------------------|--------------------|
| Other Expenses 1012 | Insurance \$2377 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|------------------------------------|
| Other Expenses 1 | Education Program Expenses \$16573 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|--------------------------------|
| Other Expenses 2 | Business Social Events \$10208 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|-----------------|
| Other Expenses 3 | Donation \$4000 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-------------------------|--------------------|
| Other Expenses 4 | Dues \$1950 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|---------------------|
| Other Expenses 5 | Sponsorships \$1000 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-------------------------|---------------------|
| Other Expenses 6 | Miscellaneous \$371 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|---------------|
| Other Expenses 7 | Website \$324 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------|--------------------|
| Other Expenses 8 | Bank Charges \$140 |