

Form **990EZ**  
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.**  
**Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for the latest information.**

OMB No 1545-1150  
**2018**  
**Open to Public Inspection**

**A For the 2018 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019**  
**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending  
**C** Name of organization  
SIGMA DELTA TAU SOCIETY ALPHA CHAPTER  
Number and street (or P O box, if mail is not delivered to street address) Room/suite  
C/O SCIRABBA WALKER 410 E UPLAND  
City or town, state or province, country, and ZIP or foreign postal code  
ITHACA, NY 14850  
**D** Employer identification number  
15-0537027  
**E** Telephone number  
(607) 272-5550  
**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:   
**J** Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)( 7) (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 . . . . . \$ 150,350

**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	<b>1</b>	Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	5,945
	<b>2</b>	Program service revenue including government fees and contracts . . . . .	<b>2</b>	14,195
	<b>3</b>	Membership dues and assessments . . . . .	<b>3</b>	118,600
	<b>4</b>	Investment income . . . . .	<b>4</b>	
	<b>5a</b>	Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	
	<b>b</b>	Less cost or other basis and sales expenses . . . . .	<b>5b</b>	
	<b>c</b>	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>	
	<b>6</b>	Gaming and fundraising events		
	<b>a</b>	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6a</b>	
	<b>b</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) . . . . .	<b>6b</b>	7,279
Expenses	<b>c</b>	Less direct expenses from gaming and fundraising events . . . . .	<b>6c</b>	275
	<b>d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6d</b>	7,004
	<b>7a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>	
	<b>b</b>	Less cost of goods sold . . . . .	<b>7b</b>	
	<b>c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>	
	<b>8</b>	Other revenue (describe in Schedule O) . . . . .	<b>8</b>	4,331
	<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . .	<b>9</b>	150,075
	<b>10</b>	Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>	7,189
	<b>11</b>	Benefits paid to or for members . . . . .	<b>11</b>	
	<b>12</b>	Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	
Net Assets	<b>13</b>	Professional fees and other payments to independent contractors . . . . .	<b>13</b>	13,884
	<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	561
	<b>15</b>	Printing, publications, postage, and shipping . . . . .	<b>15</b>	
	<b>16</b>	Other expenses (describe in Schedule O) . . . . .	<b>16</b>	128,672
	<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . .	<b>17</b>	150,306
	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>	-231
	<b>19</b>	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) . . . . .	<b>19</b>	14,468
	<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>	0
	<b>21</b>	Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .	<b>21</b>	14,237

**Part II**

**Balance Sheets** (see the instructions for Part II)  
Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year		(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	29,109	<b>22</b>	134,416
<b>23</b> Land and buildings . . . . .		<b>23</b>	
<b>24</b> Other assets (describe in Schedule O) . . . . .	27,480	<b>24</b>	36,065
<b>25 Total assets</b> . . . . .	56,589	<b>25</b>	170,481
<b>26 Total liabilities</b> (describe in Schedule O). . . . .	42,121	<b>26</b>	156,244
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21)	14,468	<b>27</b>	14,237

**Part III**

**Statement of Program Service Accomplishments** (see the instructions for Part III)  
Check if the organization used Schedule O to respond to any question in this Part III ☒  
What is the organization's primary exempt purpose?  
TO PROVIDE HOUSING AND FELLOWSHIP TO MATRICULATED UNDERGRADUATE MEMBERS OF SIGMA DELTA TAU AT CORNELL UNIVERSITY  
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  
**28**  
See Additional Data Table  
(Grants \$ ) If this amount includes foreign grants, check here ☐  
**29**  
(Grants \$ ) If this amount includes foreign grants, check here ☐  
**30**  
(Grants \$ ) If this amount includes foreign grants, check here ☐  
**31** Other program services (describe in Schedule O) . . . . .  
(Grants \$ ) If this amount includes foreign grants, check here ☐  
**32 Total program service expenses** (add lines 28a through 31a) **32**

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others )

**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
BAILEY LANDOW PRESIDENT	1 00	0	0	0
JEANNIE SZOSTEIM VICE PRESIDENT	1 00	0	0	0
JENNIE BLUMENFELD VICE PRESIDENT OF MEMBERSHIP RECRUI	1 00	0	0	0
ALIZA SCHUB VICE PRESIDENT OF NEW MEMBER EDUCATN	1 00	0	0	0
ALLYSON NEWMAN VICE PRESIDENT OF NEW MEMBER EDUCATN	1 00	0	0	0
ELIZA SHERMAN VICE PRESIDENT OF SCHOLARSHIP	1 00	0	0	0
JULIA HILL SECRETARY	1 00	0	0	0
SAMANTHA STERN TREASURER	1 00	0	0	0
AMANDA NEWMAN PANHELLENIC REPRESENTATIVE	1 00	0	0	0
EVIN ROTHSCHILD RISK MANGEMENT CHAIRMAN	1 00	0	0	0
ANNA BRECHER PHILANTHROPY CHAIRMAN	1 00	0	0	0
EMMA JELLIFFE PHILANTHROPY CHAIRMAN	1 00	0	0	0

**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 . . . . . ☒

	Yes	No
<b>33</b> 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 . . . . .	<b>33</b>	No
<b>34</b> 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) . . . . .	<b>34</b>	No
<b>35a</b> 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)? . . . . .	<b>35a</b>	No
<b>b</b> If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .	<b>35b</b>	
<b>c</b> 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 . . . . .	<b>35c</b>	No
<b>36</b> 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 . . . . .	<b>36</b>	No
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> 0		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>37b</b>	
<b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .	<b>38a</b>	No
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b>	
<b>39</b> Section 501(c)(7) organizations Enter . . . . .		
<b>a</b> Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b> 5,945	
<b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b> 0	
<b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶ . . . . .		
<b>b</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	<b>40b</b>	
<b>c</b> 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 ▶ . . . . .		
<b>d</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ . . . . .		
<b>e</b> 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 . . . . .	<b>40e</b>	No
<b>41</b> List the states with which a copy of this return is filed ▶ . . . . .		

**42a** The organization's books are in care of ▶ SCIARABBA WALKER & CO LLP Telephone no ▶ (607) 272-5550  
 Located at ▶ 410 E UPLAND RD ITHACA , NY ZIP + 4 ▶ 14850

	Yes	No
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) . . . . .	<b>42b</b>	No
<b>c</b> At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶ _____	<b>42c</b>	No

**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** - Check here . . . . . ☐  
 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ **43**

	Yes	No
<b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44a</b>	No
<b>b</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 . . . . .	<b>44b</b>	No
<b>c</b> Did the organization receive any payments for indoor tanning services during the year? . . . . .	<b>44c</b>	No
<b>d</b> If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>44d</b>	
<b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>45a</b>	No
<b>45b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .	<b>45b</b>	

		<b>Yes</b>	<b>No</b>
<b>46</b>	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 . . . . .	<b>46</b>	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 . . . . . ☐

		<b>Yes</b>	<b>No</b>
<b>47</b>	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 . . . . .	<b>47</b>	
<b>48</b>	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>48</b>	
<b>49a</b>	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>	
<b>b</b>	If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>	

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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

**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."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

**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.

<b>Sign Here</b>	***** Signature of officer		2019-11-15 Date	
	SAMANTHA MEAKEM TREASURER Type or print name and title			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name CAROLYN AUSTIN	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed    PTIN P01433679
	Firm's name ► SCiarabba Walker & CO LLP			Firm's EIN ► 16-1071694
	Firm's address ► 410 EAST UPLAND ROAD ITHACA, NY 14850			Phone no. (607) 272-5550

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ► ☒ **Yes**   ☐ **No**

Additional Data

Software ID:  
Software Version:  
EIN: 15-0537027  
Name: SIGMA DELTA TAU SOCIETY ALPHA CHAPTER

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.)	
<b>28</b> TO PROVIDE HOUSING AND FELLOWSHIP TO MATRICULATED UNDERGRADUATE MEMBERS OF SIGMA DELTA TAU AT CORNELL UNIVERSITY  (Grants \$ 0)  If this amount includes foreign grants, check here . . . <input type="checkbox"/>		<b>28a</b>	0

## TY 2018 Transfers Personal Benefits Contracts Declaration

**Name:** SIGMA DELTA TAU SOCIETY ALPHA CHAPTER

**EIN:** 15-0537027

**Declaration:** THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

SIGMA DELTA TAU SOCIETY ALPHA CHAPTER

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018****Open to Public  
Inspection****Employer identification number**

15-0537027

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 8 - OTHER REVENUE	DESCRIPTION PRIOR YEAR INCOME AMOUNT 4,331

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME PREVENT CHILD ABUSE AMERICA GRANTEE ADDR ESS 228 SOUTH WABASH AVE, 10TH FLOOR CHICAGO, IL 60604 AMOUNT GIVEN 3,452



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME JEWISH WOMEN INTERNATIONAL GRANTEE ADDRE SS 1129 20TH ST NW, SUITE 801 WASHINGTON, DC 20036 AMOUNT GIVEN 2,280

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME SISTER TO SISTER GRANTEE ADDRESS SDT NA TIONAL 714 ADAMS STREET CARMEL, IN 46032 AMOUNT GIVEN 250

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME MD ANDERSON CANCER CENTER GRANTEE ADDRES S P O BOX 4470 HOUSTON, TX 77210 AMOUNT GIVEN 642

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME WOUNDED WARRIOR PROJECT GRANTEE ADDRESS P O BOX 758516 TOPEKA, KS 66675-8516 AMOUNT GIVEN 565 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 7,189

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION EVENTS AMOUNT 72,339 DESCRIPTION RECRUITMENT AMOUNT 13,052 DESCRIPTION NATIONAL AMOUNT 33,648 DESCRIPTION CHAPTER AMOUNT 473 DESCRIPTION FEES AND SURCHARGES AMOUNT 1,467 DESCRIPTION CONVENTIONS AMOUNT 260 DESCRIPTION STATIONERY AMOUNT 300 DESCRIPTION SCHOLARSHIP AMOUNT 430 DESCRIPTION PANHELL DUES AMOUNT 2,806 DESCRIPTION COMPOSITE AMOUNT 3,018 DESCRIPTION PRIOR YEAR AMOUNT 76 DESCRIPTION COST OF FOOD AMOUNT 496 DESCRIPTION PRESIDENT'S FUND AMOUNT 307 TOTAL T O FORM 990-EZ, LINE 16 128,672

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS	<p>DESCRIPTION ACCOUNTS RECEIVABLE - ACTIVE BEG OF YEAR AMOUNT 2,322 END OF YEAR AMOUNT 2,322</p> <p>DESCRIPTION DUE FROM CORNELL BEG OF YEAR AMOUNT 6,615 END OF YEAR AMOUNT 0</p> <p>DESCRIPTION CURRENT DEP HELD BY HOUSE CORP BEG OF YEAR AMOUNT 4,800 END OF YEAR AMOUNT 18,400</p> <p>DESCRIPTION DEPOSITS HELD BY HOUSE CORP BEG OF YEAR AMOUNT 13,600 END OF YEAR AMOUNT 15,200</p> <p>DESCRIPTION ACCOUNTS RECEIVABLE - INACTIVE BEG OF YEAR AMOUNT 143 END OF YEAR AMOUNT 143</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES	DESCRIPTION SECURITY DEPOSIT BEG OF YEAR AMOUNT 4,800 END OF YEAR AMOUNT 18,400 DESCRIPTION ACTIVITY FEE BEG OF YEAR AMOUNT 19,813 END OF YEAR AMOUNT 40,281 DESCRIPTION SECURITY DEPOSITS - LONG TERM BEG OF YEAR AMOUNT 13,600 END OF YEAR AMOUNT 15,200 DESCRIPTION DUE TO HOUSE CORP BEG OF YEAR AMOUNT 135 END OF YEAR AMOUNT 76,623 DESCRIPTION DUE TO HOUSE CORP - BLDG FUND BEG OF YEAR AMOUNT 1,232 END OF YEAR AMOUNT 5,740 DESCRIPTION DUE TO HOUSE CORP - BURSAR BEG OF YEAR AMOUNT 2,541 END OF YEAR AMOUNT 0