Short Form Form 990-EZ Return of Organization Exempt From Income Tax						OMB No. 1545-0047				
Forn	n 93	90-EZ	Return of Organization Exempt Under section 501(c), 527, or 4947(a)(1) of the Internal Revenu						s)	2020
					-				" -	
Depa	rtmont	of the Treasury	Do not enter social security numbers on this form	, as it	may be	e made pu	DIIC.			Open to Public
		enue Service	Go to www.irs.gov/Form990EZ for instructions a	and th	e latest	informatio	on.			Inspection
			year, or tax year beginning JUL 1, 2020	a	and endi	ng JU		Ο,		
B c	beck if	ole: UNC	me of organization				D Em	ployer	identif	ication number
	Addr	j-	NGHAMTON AUXILIARY SERVICES						~ • •	CTO
	5	Num	DRPORATION ber and street (or P.O. box if mail is not delivered to street address)			Room/suite			-	673
	Final	return/	BOX 6018			Room/suite				-2883
	5	City	or town, state or province, country, and ZIP or foreign postal code					07-		
	-	acarotan	NGHAMTON, NY 13902-6018					mber	•	11
G A		nting Method:	Cash X Accrual Other (specify)							if the organization is
			BINGHAMTON.EDU/SERVICES/AUXILIARY	//CC	DRPOI	RATIO				ttach Schedule B
JT	ax-ex	empt status (ch	eck only one) $ X$ 501(c)(3) $$ 501(c) () \blacktriangleleft (insert no.)	494	7(a)(1) c	r 📃 527	(Fo	rm 99(), 990-	EZ, or 990-PF).
ΚF	orm o	of organization:	X Corporation Trust Association Ot	her						
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or m	iore, or	if total a	ssets (Part I	I,			
		n (B)) are \$500,0	00 or more, file Form 990 instead of Form 990-EZ	alan				► \$; 	137,040.
Pa	art I								,	X
	1		organization used Schedule O to respond to any question in this Part I gifts, grants, and similar amounts received					1	1	A
	2		gifts, grants, and similar amounts received					2		137,040.
	3		les and assessments					3		
	4		ome					4		
	5a			5a						
	b			5b						
	c	Gain or (loss) f	rom sale of assets other than inventory (subtract line 5b from line 5a) \dots					5c		
	6	•	ndraising events:							
ne	a	# 4 F 0 0 0 1	rom gaming (attach Schedule G if greater than	. I						
Revenue	Ι.			6a	ibutions			1		
Re	0		rom fundraising events (not including \$ o g events reported on line 1) (attach Schedule G if the sum of such	n conu	IDULIONS					
				6b						
	c l	•		6c				1		
			(loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ict line	6c)			6d		
	7a	Gross sales of	inventory, less returns and allowances	7a 📃						
	b	Less: cost of g		7b						
	C		(loss) from sales of inventory (subtract line 7b from line 7a)					7c		
	8		(describe in Schedule O)					8		137,040.
	9 10		Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8					9 10		137,040.
	11		ilar amounts paid (list in Schedule O) or for members					11		
6	12	Salaries, other	compensation, and employee benefits					12		40,000.
Expenses	13		es and other payments to independent contractors					13		76,943.
xpei	14	Occupancy, rer	t, utilities, and maintenance					14		
ш	15	Printing, public	ations, postage, and shipping					15		1,320.
	16	Other expenses	(describe in Schedule O) SEE	SC	HEDU	LE O		16		3,102.
	17		Add lines 10 through 16					17		121,365.
ts	18		cit) for the year (subtract line 17 from line 9)					18		15,675.
SSe	19		Ind balances at beginning of year (from line 27, column (A))					19		218,718.
Net Assets	20		th end-of-year figure reported on prior year's return) in net assets or fund balances (explain in Schedule O)					20		210,710.
ž	21	-	and balances at end of year. Combine lines 18 through 20				•	21		234,393.
LHA	•		uction Act Notice, see the separate instructions.						F	orm 990-EZ (2020

032171 01-08-21

BINGHAMTON AUXILIARY SERV	ICES		47 22406	7.3 Daga 9
Form 990-EZ (2020) CORPORATION Part II Balance Sheets (see the instructions for Part II)			47-22496	73 Page 2
	a and to any availant	in this Dout II		V
Check if the organization used Schedule O to res			(D) [nd of year
		A) Beginning of year		
22 Cash, savings, and investments		226,302		237,406.
23 Land and buildings		0	23	01 050
24 Other assets (describe in Schedule 0) SEE SCHEDULE C		0		21,852.
25 Total assets		226,302		259,258.
26 Total liabilities (describe in Schedule 0) SEE SCHEDULE C		7,584		24,865.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		218,718	• 27	234,393.
Part III Statement of Program Service Accomplishmer	l l	,		kpenses
Check if the organization used Schedule O to res		in this Part III		for section and 501(c)(4)
What is the organization's primary exempt purpose? SEE SCHEDULE C			organizati	ons; optional for
Describe the organization's program service accomplishments for each of its three largest program s		n a clear and concise	others.)	
manner, describe the services provided, the number of persons benefited, and other relevant informa	tion for each program title.			
28 SEE PART III ON SCHEDULE O				
(Grants \$) If this amount includes foreign g	grants, check here	🕨	28a	12,000.
29			_	
(Grants \$) If this amount includes foreign	grants, check here	►	29a	
30				
(Grants \$) If this amount includes foreign g	grants, check here		30a	
(Grants \$) If this amount includes foreign of			31a	
32 Total program service expenses (add lines 28a through 31a)			🕨 32	12,000.
Part IV List of Officers, Directors, Trustees, and Key E	mployees (list each one ev	ven if not compensated -	see the instructions fo	r Part IV)
Check if the organization used Schedule O to res	cond to any question	in this Part IV		
	(b) Average hours	(C) Reportable	(d) Health benefits,	(e) Estimated
(a) Name and title	per week devoted to	compensation (Forms W-2/1099-MISC)	 contributions to employee benefit 	amount of other
	position	(if not paid, enter -0-)	plans, and deferred compensation	compensation
JESSE WHEELER				1
PRESIDENT	0.20	0.	0.	
TARA LERMAN			t	0.
VICE PRESIDENT	0.20			0.
CORNELIA MEAD	0.40	0.	0.	
	0.20	0.	0.	0.
SECRETARY / TREASURER				0.
SECRETARY/TREASURER BRIAN ROSE	0.20	0.	0.	
BRIAN ROSE	0.20	0.	0.	0.
BRIAN ROSE DIRECTOR				0.
BRIAN ROSE DIRECTOR DARCY FAUCI	0.20	0.	0.	0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR	0.20	0.	0.	0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS	0.20	0. 0. 0.	0.	0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR	0.20	0.	0.	0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES	0.20 0.20 0.20 0.20	0. 0. 0.	0. 0. 0.	0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR	0.20	0. 0. 0.	0.	0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER	0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0.	0. 0. 0. 0.	0. 0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR	0.20 0.20 0.20 0.20	0. 0. 0.	0. 0. 0.	0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR VRUSHAB SAKPAL	0.20 0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0. 0.	0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR VRUSHAB SAKPAL DIRECTOR	0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0.	0. 0. 0. 0.	0. 0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR VRUSHAB SAKPAL DIRECTOR JANICE BENNETT	0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR VRUSHAB SAKPAL DIRECTOR JANICE BENNETT DIRECTOR	0.20 0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0. 0.	0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR VRUSHAB SAKPAL DIRECTOR JANICE BENNETT DIRECTOR DANNE ELLISON	0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR VRUSHAB SAKPAL DIRECTOR JANICE BENNETT DIRECTOR	0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0.
BRIAN ROSE DIRECTOR DARCY FAUCI DIRECTOR HEATHER PARKS PAST PRESIDENT/DIRECTOR KHALEEL JAMES DIRECTOR RACHEL TURNER DIRECTOR VRUSHAB SAKPAL DIRECTOR JANICE BENNETT DIRECTOR DANNE ELLISON	0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20	0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0. 0.

032172 01-08-21

Form **990-EZ** (2020)

	<u>1990-EZ (2020) CORPORATION 47-224</u>			Page 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Sch. O to respond to any question in thi			X
	, 5 , , , , , , , , , , , , , , , , , ,			No
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		x
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		X
35 a	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		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	<u> </u>
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		x
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		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	•		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A	_		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A Gross receipts, included on line 9, for public use of club facilities 39b N/A	_		
b		-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \blacktriangleright			
h	Section 4917 Secti			
	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	40b		x
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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization \bullet 0.			
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		X
41	List the states with which a copy of this return is filed \blacktriangleright NY		000	
42 a	The organization's books are in care of \triangleright CORNELIA MEAD , SECRETARY/TRE Telephone no. \triangleright 607-7			
	Located at ► 4400 VESTAL PARKWAY, VESTAL, NY ZIP+4 ►	1382	0	
D	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		Vas	No
		42b	105	X
	account)? If "Yes," enter the name of the foreign country	420		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country			
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	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			77
	Form 990-EZ	44a		X
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	445		v
•	of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44b 44c		X X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	440		
u	in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
	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	45b		
		Form 9	90-EZ	(2020)

3

032173 01-08-21

BINGHAMTON	AUXILIARY	SERVICES
CORPORATION	1	

47-2249673	Yes	Page
	Yes	NC

46

46	Did the organiz	ation engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?
	If "Yes," comple	te Schedule C, Part I
De	art VI Soo	tion E01(a)/2) Organizations Only

Part VI Section 501(c)(3) Organizations Only			Part VI	Section 501(c)(3)	Organizations	Only
--	--	--	---------	-------------------	---------------	------

Form 990-EZ (2020)

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			
			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II	47		Х
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		Х
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		Х
b	If "Yes," was the related organization a section 527 organization?	49b		

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 NONE	(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." NONE

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
	7	

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

T	Ves	N

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	Signature of officer			Date					
Here	JESSE WHEELER, PRES								
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN				
Paid				self- employed					
Prepare	BETTINA LIPPHARDT				P00956232				
Use Onl	Firm's name BONADIO & CO., LLP			Firm's EIN ► 1	6-1131146				
	Firm's address ► 432 NORTH FRANKLIN STREET			Phone no. (3	15) 422-7109				
	SYRACUSE, N								
May the IRS	discuss this return with the preparer shown above	/e? See instructions			🕨 🔀 Yes 📃 No				

032174 01-08-21

►

(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.						OMB No. 1545-0047	
Department of the Treasury Internal Revenue Service		Attach to Form 990 or F //Form990 for instruction			formation.		Open to Public Inspection	
Name of the organization BING	-	ILIARY SERVI					identification number $7 - 2249673$	
Part I Reason for Public ((All organizations must c	omplete th	nis part.) S	ee instruction		/ 2219075	
The organization is not a private found								
1 A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).			
2 A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 99	90-EZ).)				
3 A hospital or a cooperative								
4 A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
city, and state: 5 X An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	vernmental u	nit describe	ed in	
section 170(b)(1)(A)(iv). (0								
6 A federal, state, or local go	vernment or governm	nental unit described in	section 17	'0(b)(1)(A)	(v).			
7 An organization that norma	ally receives a substar	ntial part of its support fr	om a gove	ernmental u	unit or from th	ne general p	oublic described in	
section 170(b)(1)(A)(vi). (C	complete Part II.)							
8 A community trust describe								
9 An agricultural research org	-			-		-	-	
or university or a non-land-g university:	grant college of agric	ulture (see instructions).	Enter the r	name, city,	, and state of	the college	or	
10 An organization that norma	ally receives (1) more	than 33 1/3% of its supp	ort from co	ontribution	s. membersh	ip fees, and	aross receipts from	
activities related to its exen	•					•	•	
income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acquir	red by the org	anization a	fter June 30, 1975.	
See section 509(a)(2). (Co	mplete Part III.)							
11 An organization organized a		•	•					
12 An organization organized a		-	-			•	-	
more publicly supported or lines 12a through 12d that	-						neck the box in	
a Type I. A supporting orga	• •					-	nivina	
the supported organizatio		-	• • • •	-				
organization. You must o			, , ,					
b Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organizatio	n(s), by hav	ing	
control or management o	of the supporting orga	anization vested in the sa	ame persor	ns that cor	ntrol or manag	ge the supp	oorted	
organization(s). You mus								
c Type III functionally inte						ly integrate	d with,	
its supported organization d Type III non-functionally	.,. ,		-	-	•	ted organiz	ration(s)	
that is not functionally int								
requirement (see instruct						anatonav		
e Check this box if the orga						II, Type III		
functionally integrated, or	r Type III non-functior	nally integrated supportin	ng organiza	ation.				
f Enter the number of supported of	•							
g Provide the following information (i) Name of supported	n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	monetany	(vi) Amount of other	
organization		(described on lines 1-10	in your governin Yes	ng document? No	support (see ir	-	support (see instructions)	
		above (see instructions))	103					
Total								
LHA For Paperwork Reduction Act N	lotice, see the Instru	uctions for Form 990 or	990-EZ.	032021 01-2	25-21 Schee	dule A (For	m 990 or 990-EZ) 2020	

Schedule A (Form 990 or 990-EZ) 2020 CORPORATION

Part II

47-2249673 Page 2

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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	20,037.	13,864.	1,794.	0.	0.	35,695.
4	Total. Add lines 1 through 3	20,037.	13,864.	1,794.			35,695.
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)						
	Public support. Subtract line 5 from line 4.						35,695.
	ction B. Total Support	1 1					
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	20,037.	13,864.	1,794.			35,695.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots						
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.)						25 605
	Total support. Add lines 7 through 10						35,695.
	Gross receipts from related activities,	-				12	372,351.
13	First 5 years. If the Form 990 is for the	e e					. —
80	organization, check this box and stor						
	ction C. Computation of Public		-				100.00 %
	Public support percentage for 2020 (I		•				1
	Public support percentage from 2019						
16a	33 1/3% support test - 2020. If the o						N V
	stop here. The organization qualifies		-				
Ľ	33 1/3% support test - 2019. If the o						
	and stop here. The organization qual		• •				
178	10% -facts-and-circumstances test						
	and if the organization meets the fact			-		-	
	meets the facts-and-circumstances te	0	• •		•		
k	0 10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
10	organization meets the facts-and-circle		•				
18	Private foundation. If the organization	on dia not check a t		a, 100, 17a, 0r 17b		edule A (Form 990	
					JULIE		

032022 01-25-21

Schedule A (Form 990 or 990-EZ) 2020 CORPORATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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			-			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020) (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
	iness under section 513				_		
4	Tax revenues levied for the organ- ization'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						
	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						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1				
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020) (f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) orgar	nization,
	check this box and stop here	<u></u>					
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2020 (li	ne 8, column (f), d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2019					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
	Investment income percentage for 20 Investment income percentage from 2					17 18	<u>%</u>
	33 1/3% support tests - 2020. If the			on line 14 and lin			
.56	more than 33 1/3%, check this box ar						
h	33 1/3% support tests - 2019. If the						······
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio						
	23 01-25-21			, or rob, oncorr			m 990 or 990-EZ) 2020
55202			7		50		

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Schedule A (Form 990 or 990 EZ) 2020 CORPORATION Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

8

032024 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

BINGHAMTON AUXILIARY SERVICES Schedule A (Form 990 or 990 EZ) 2020 CORPORATION

Part IV Supporting Organizations (continued)

47-2249673	Page 5
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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
_	the supported organization(s).	1		
Sec	tion 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 line 2, above, 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	•		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).	•		
a b	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see institution).	otruction		
2	Activities Test. Answer lines 2a and 2b below.	saucion	Yes	No
– a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

9

032025 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 CORPORATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. 1 All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions)

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

47-2249673 Page 7

	dule A (Form 990 or 990-EZ) 2020 CORPORATION				7-2249673	Page 7
Par		a)(3) Supporting Orga	nizations (continue	<u>ed)</u>		
Secti	on D - Distributions				Current Ye	ar
1	Amounts paid to supported organizations to accomplish exer			1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity	· · · · · ·		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	;	3		
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required - pro	5				
<u>6</u> 7	Other distributions (<i>describe in</i> Part VI). See instructions. Total annual distributions. Add lines 1 through 6.			6 7		
<u>7</u> 8	Distributions to attentive supported organizations to which the	o organization is responsive		-		
0	(provide details in Part VI). See instructions.	le organization is responsive		8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
	Ene o anoant amada by nilo o amoant	(i)	(ii)		(iii)	
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	;	Distributab	
	(,,		Pre-2020		Amount for 2	2020
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2020					
а	From 2015					
b	From 2016					
с	From 2017					
d	From 2018					
е	From 2019					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2020 distributable amount					
i	Carryover from 2015 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
b	Applied to 2020 distributable amount					
C	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2020, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.			_		
6	Remaining underdistributions for 2020. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2021. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2016					
	Excess from 2017					
	Excess from 2018 Excess from 2019					
	Excess from 2019 Excess from 2020					
e						

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

		BINGHAMTON	AUXILIARY	SERVICES			
Schedule A	(Form 990 or 990-EZ) 2020	CORPORATIO	N			47-2249673	Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, I Section D, lines 5, 6, and 8 (See instructions.)	2, 3b, 3c, 4b, 4c, 5a, ines 2 and 3; Part IV, 5	6, 9a, 9b, 9c, 11a, 1 Section E, lines 1c, 2	1b, and 11c; Part IV, S a, 2b, 3a, and 3b; Parl	ection B, lines 1 a t V, line 1; Part V, \$	nd 2; Part IV, Section Section B, line 1e; Pa	n C, art V,
032028 01-25-2	21		12		Schedule	A (Form 990 or 990-	EZ) 2020

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

47-2249673

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 for the latest information. BINGHAMTON AUXILIARY SERVICES

CORPORATION

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT :
INSURANCE	1,626.
MEETING EXPENSES	163.
BANK FEES	1,313.
TOTAL TO FORM 990-EZ, LINE 16	3,102.

FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	0.	21,852.

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE	7,584.	22,365.
DEFERRED REVENUE	0.	2,500.
TOTAL TO FORM 990-EZ, LINE 26	7,584.	24,865.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE CORPORATION WAS FORMED

TO AID, ASSIST, AND SERVICE THE STUDENTS, FACULTY, ADMINISTRATIVE

STAFF, ALUMNI, AND OTHERS IN THE UNIVERSITY COMMUNITY OF BINGHAMTON

UNIVERSITY THROUGH THE PROVISION OF AUXILIARY SERVICES, SUCH AS, BY THE

WAY OF EXAMPLE AND NOT LIMITED TO, FOOD SERVICES, BOOK STORE

OPERATIONS, VENDING AND GAME MACHINES, COPYING SERVICES, PRINTING

SERVICES, COMPUTER SERVICES, AND OTHER RELATED ENTERPRISES.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

 032211
 11-20-20

Schedule O (Form 990 or 990-EZ) 2020 Name of the organization BINGHAMTON AUXILIARY SERVICES CORDOR DEFINITION	Page 2 Employer identification number
CORPORATION	47-2249673
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	JMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
032212 11-20-20 Sch	edule O (Form 990 or 990-EZ) 2020

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CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Open to Public Inspection

1.General Information	on				
For Fiscal Year Beginning	(mm/dd/yyyy) 07/01/	2020 and Ending (r	nm/dd/yyyy) 06/30/	2021	
Check if Applicable:	Name of Organization: BINGHAMTON AUX	ILIARY SERVICE	S CORPORATIO	Employer Identification Number (EIN): 47-2249673	
Name ChangeMailing Address:NY Registration Number:Initial FilingPO BOX 601844-87-56					
Final Filing Amended Filing	City / State / ZIP: BINGHAMTON , NY	13902-6018		Telephone: 607 777-2883	
Reg ID Pending	Website: WWW . BINGHAMTON	.EDU/SERVICES/	AUXILIARY/C	Email:	
Check your organization's registration category:	7A only EPTL	only X DUAL (7A &		Confirm your Registration Category in the Charities Registry at <u>www.CharitiesNYS.com</u> .	
2. Certification					
See instructions for certific two signatories.	cation requirements. Improper	r certification is a violation o	of law that may be subject	to penalties. The certification requires	
	enalties of perjury that we revie true, correct and complete in			best of our knowledge and belief, oplicable to this report.	
President or Authorized C	Officer:		JESSE WHEE: PRESIDENT	LER	
Signature Print Name and Title Date CORNELIA MEAD Chief Financial Officer or Treasurer: SECRETARY/TREASURER					
	Signature		Print Nam		
3. Annual Reporting	Exemption				
	-	organization is claiming an	exemption under one cate	gory (7A or EPTL only filers) or both	
				ed Char500. No fee, schedules, or	
				e exemption, you must file applicable	
schedules and attachment	s and pay applicable fees.				
exceed \$25				overnment agencies, etc. did not raising counsel (FRC) to solicit	
3b. EPTL fi during the		s did not exceed \$25,000 a	and the market value of ass	sets did not exceed \$25,000 at any time	
4. Schedules and Attachments					
See the following page for a checklist of Schedules and attachments to See The formula of the fo					
complete your filing. Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.					
5. Fee			Tabal Gara		
See the checklist on the next page to calculate you	7A filing fee: r	EPTL filing fee:	Total fee:	Make a single check or money order payable to:	
fee(s). Indicate fee(s) you are submitting here:	\$5.	\$ <u>50.</u>	\$75.	"Department of Law"	

CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)

*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

068451 01-07-21 1019

Page 1

1

BINGHAMTON AUXILIARY SERVICES CORPORATION

CHAR500
Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF: - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.

- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable

X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.

Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.

Audit Report if you received total revenue and support greater than \$750,000

X No Review Report or Audit Report is required because total revenue and support is less than \$250,000

We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- X \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

\$0, if you checked the EPTL exemption in Part 3b
\$25, if the NET WORTH is less than \$50,000
\fbox \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
\$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
\$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com Call: (212) 416-8401 Email: Charities.Bureau@ag.ny.gov Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

068461 01-07-21 1019 CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)