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# **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/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.			Open to Public Inspection				
A For the 2022 calendar year, or tax year beginning and ending							
	Check if applicat			D Employer identification number			
	Addr	MYSARC, INC. OSWEGO COUNTY CHAPTER					
-	Chan			16-0973939	с С		
F	_]chan		Room/suite				
	returr Final	7 MORRILL PLACE	NUUIII/Suite	(315)598-3	3108		
	lreturi termi ated			G Gross receipts \$	1,210,897.		
Г	Amer			H(a) Is this a group retu			
					Yes X No		
	pend	ING SAME AS C ABOVE		H(b) Are all subordinates inclu			
1	Tax-e>	xempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	or 527				
J	Webs	ite: WWW.ARCOFOSWEGOCOUNTY.ORG		H(c) Group exemption r	number 1256		
κ	Form o	of organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other	L Year (	of formation: 1949 M S	State of legal domicile: NY		
Pa	art I	Summary					
	1	Briefly describe the organization's mission or most significant activities: $\underline{TOIM}$					
Governance		FOR PEOPLE WITH INTELLECTUAL AND OTHER DEV	VELOPM	IENTAL DISABI	LITIES.		
erne	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net asset			
o ve	3			9			
		Number of independent voting members of the governing body (Part VI, line 1b)		9			
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			14		
Activities &	6	Total number of volunteers (estimate if necessary)			9		
Act	7 a			<u>7a</u>	0.		
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.		
				Prior Year	Current Year		
e	8	Contributions and grants (Part VIII, line 1h)		32,738.	28,042.		
Revenue	9	Program service revenue (Part VIII, line 2g)		885,847.	1,121,381.		
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<u>16,823.</u> 25,314.	24,005. 37,469.		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		960,722.	1,210,897.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
	45	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		592,920.	660,063.		
Expenses	169	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Den		• Total fundraising expenses (Part IX, column (D), line 25)34, 91	8.				
Ĕ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		477,642.	582,082.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,070,562.	1,242,145.		
	19	Revenue less expenses. Subtract line 18 from line 12		-109,840.	-31,248.		
or				ginning of Current Year	End of Year		
Net Assets or	20	Total assets (Part X, line 16)		1,191,150.	1,255,978.		
Ass	21	Total liabilities (Part X, line 26)	·····	139,061.	285,140.		
Net	22	Net assets or fund balances. Subtract line 21 from line 20		1,052,089.	970,838.		
	art II						

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	ALLEN CONNELY, EXECUTIVE							
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN				
Paid	MELISSA SLATER			self-employed P01275195				
Preparer	Firm's name BONADIO & CO., LLP			Firm's EIN 16-1131146				
Use Only	Firm's address 171 SULLY'S TRAI	L, SUITE 201						
	PITTSFORD, NY 14	534		Phone no. (585) 381-1000				
May the IRS discuss this return with the preparer shown above? See instructions								
232001 12-1	INCLUSION 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)							

	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE A VARIETY OF PROGRAMS FOR INDIVIDUALS WITH DISABILITIES IN
	OSWEGO COUNTY. THESE PROGRAMS INCLUDE DAY HABILITATION, COMMUNITY
	HABILITATION, RESPITE AND FAMILY SUPPORT.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$34,260. including grants of \$) (Revenue \$77,410.
	PROVIDES PROGRAMS TO ASSIST INDIVIDUALS WITH INTELLECTUAL AND OTHER
	DEVELOPMENTAL DISABILITIES.
4b	(Code: ) (Expenses \$ 165,396. including grants of \$ ) (Revenue \$ 208,755.
40	(Code:) (Expenses \$165,396 • including grants of \$) (Revenue \$208,755 • ADULT FAMILY (RESPITE) -
	PROVIDERS, CHOSEN BY THE FAMILY, CARE FOR CHILDREN OR ADULTS WITH
	SPECIAL NEEDS. THESE BREAKS, THAT RESPITE CARE PROVIDES, ALLOWS
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4d 4e	SPECIAL NEEDS. THESE BREAKS, THAT RESPITE CARE PROVIDES, ALLOWS         FAMILIES TIME TO TEND TO THE NEEDS OF THEIR CHILDREN, SPOUSES, AND         THEMSELVES.

Form 990 (2		NYSARC,		COUNTY	CHAPTER
Part IV	Checklist of F	lequired Sch	edules		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
~	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			х
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
8		8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<b>•</b>		- 21
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	3		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			37
	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			v
~~	complete Schedule G, Part III	19		X X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		х
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Form	990	(2022)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27		20		- 23
21	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
00	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	~~		- v
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes, " complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
-	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ŭ	(gambling) winnings to prize winners?	1c	х	
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Form	990 (2022) NYSARC, INC. OSWEGO COUNTY CHAPTER 16-0973	939	P	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
Uu	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua		
b		6b		
7		40		
7	Organizations that may receive deductible contributions under section 170(c).	70		x
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			v
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	. !		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	. !		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		1
	If "Yes," complete Form 6069.			
232005	j 12-13-22	Form	990	(2022)

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Form		.6-0973			eage 6
Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below	w, and for a	"No" r	espor	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructio	ons.			
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u> .			X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	9			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent 1b	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	۶r			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct superv	ision			
	of officers, directors, trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or				
	more members of the governing body?		7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				
	persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the followin				
а	The governing body?	-	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				<u> </u>
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				<u>.</u>
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	Х	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliate				
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing t		11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe				
5	on Schedule O how this was done		12c	х	
13	Did the organization have a written whistleblower policy?		13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independe				
.•	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	х	
b	Other officers or key employees of the organization		15b	X	<u> </u>
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		10.0		
169	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
100	taxable entity during the year?		16a		x
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participat		104		<u> </u>
b					
b					
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		16h		
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	<u></u>	16b		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		16b		

for public inspection. Indicate how you made these available. Check all that apply.
Own website Another's website X Upon request Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20	State the name, address, and telephone number of the person who possesses the organization's books and records
	ALLEN CONNELY - (315)598-3108

7 MORRILL PLACE, FULTON, NY 13069

232006 12-13-22

6 2022.05000 NYSARC, INC. OSWEGO COUNT OSW00101

Form 990 (2022)

Part VII	Co	ompensation of Officers, D	Directors, Trustees,	, Key Employees,	Highest Compensated
	Em	nployees, and Independer	ent Contractors		

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid. • List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Т

(A) Name and title	<b>(B)</b> Average hours per	(C) Position (do not check more than one box, unless person is both an				than o		<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	(list any hours for related organizations below line) line) line) line) line line line line line line line line		from	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations					
(1) LAURIE DAVIS EXECUTIVE DIRECTOR	10.00			x				0.	134,881.	12,109.
(2) RICHARD RIMA	1.00									
PRESIDENT	1.00	х		x				0.	0.	0.
(3) MARY ANN BARBARINO	1.00									
VICE PRESIDENT		х		х				0.	0.	0.
(4) DOUG HUDSON	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) MICHAEL SCARIES	1.00									
SECRETARY		Х		Х				0.	0.	0.
(6) GRACIA THOMPSON	1.00									
DIRECTOR		Х						0.	0.	0.
(7) CAMILLIE CRISTALDI	1.00									_
DIRECTOR		Х						0.	0.	0.
(8) STACY ELLIS	1.00									
DIRECTOR		х						0.	0.	0.
(9) BRIAN SAWYER	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(10) HOLLY WHITING	1.00	37							0	0
DIRECTOR		X						0.	0.	0.
		-								
		-								
		-								
		-								
222007 10 12 02										Form <b>990</b> (2022)

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232007 12-13-22

Form 990 (2022)

### 10401114 784124 OSW001001

Form 990		INC. OSV	<b>IE</b> G	9	CO	UN	ſΤΥ	C	HAPTER	16-09	)739	)39	Pag	e <b>8</b>
Part VII	Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average			Posi	ition			Reportable	Reportable			mated	
		hours per					than o s both		compensation	compensation			ount of	
		week					or/trust		from	from related			ther	
		(list any	ctor						the	organizations	s	comp	ensatic	n
		hours for	r dire				ed		organization	(W-2/1099-MIS	C/	fro	m the	
		related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		orgai	nizatior	۱
		organizations	ll trus	nal tr		oyee	comp		1099-NEC)			and	related	l –
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organ	ization	S
		line)	pul	lns	Offi	Key	Hig em	For			$\rightarrow$			
1b Sub	total								0.	134,88	1.	12	,109	<u>ə</u> _
	total al from continuation sheets to Part VI								0.	101/00	0.			0.
									0.	134,88		12,109.		
	al (add lines 1b and 1c)								-			12	, 10.	<i>.</i>
	al number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wn	o re	eceived more than \$100,	000 of reportable				0
com	pensation from the organization												/es N	No
											Г		res r	10
	the organization list any former officer,	,		,			,	0		,				77
	1a? If "Yes," complete Schedule J for s										····  -	3		<u>X</u>
	any individual listed on line 1a, is the su													
	related organizations greater than \$150											4		<u>x</u>
	any person listed on line 1a receive or a													
	dered to the organization? If "Yes." com	plete Schedule	e J fe	or su	ich r	oers	on .					5		X
	B. Independent Contractors													
	nplete this table for your five highest co	•	•							•	ensati	on fron	n	
the o	organization. Report compensation for	the calendar ye	ear e	endin	ig w	ith c	or wi	thin	the organization's tax y	ear.				
	(A)				_				(B)			(C)		
	Name and business	address	NC	ONE	6				Description of s	ervices	C	ompens	sation	
								_						
			_	_										
2 Tota	al number of independent contractors (in	ncluding but n	ot lir	nited	to t	thos	se lis	ted	above) who received mo	ore than				
\$100	0,000 of compensation from the organiz	zation				C	)						00	

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		0 (2022) NYSARC, INC. C	DSWEGO C	OUNTY CHAP	FER	16-0973	939 Page <b>9</b>
Pa	rt V						
		Check if Schedule O contains a response o	or note to any lin		(D)	(0)	
				(A) Total revenue	(B) Related or exempt	(C) Unrelated	<b>(D)</b> Revenue excluded
				Total revenue	function revenue	business revenue	from tax under
							sections 512 - 514
nts Its	1 a	a Federated campaigns 1a	5,600.	-			
àrar our	1	b Membership dues 1b	6,902.	_			
s, G	(	c Fundraising events 1c		_			
Sift lar		d Related organizations 1d		_			
is, (	(	e Government grants (contributions) 1e		_			
r S	1	f All other contributions, gifts, grants, and					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above 1f	15,540.	-			
d Cr	9	g Noncash contributions included in lines 1a-1f					
aCo	I	h Total. Add lines 1a-1f		28,042.			
			Business Code				
e	2 8	a <u>MEDICAID FEES</u>	623990	1,037,019.	<u>1,037,019.</u>		
e vic	1	b OTHER PROGRAM SUPPORT	623990	84,362.	84,362.		
Se		c					
am eve	(	d					
Program Service Revenue		e					
P.	1	f All other program service revenue					
		g Total. Add lines 2a-2f		1,121,381.			
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)		24,005.			24,005.
	4	Income from investment of tax-exempt bond pr	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal	_			
	6 8	a Gross rents 6a		_			
	I	b Less: rental expenses 6b		-			
	(	c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7 ;	a Gross amount from sales of (i) Securities	(ii) Other	-			
		assets other than inventory <b>7a</b>		_			
	1	<b>b</b> Less: cost or other basis					
anı		and sales expenses 7b		-			
evenue		c Gain or (loss) 7c					
		d Net gain or (loss)					
Other R	8 8	a Gross income from fundraising events (not					
δ		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18		4			
	I	b Less: direct expenses				-	
		c Net income or (loss) from fundraising events					
	9 (	a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		b Less: direct expenses					
		c Net income or (loss) from gaming activities					
	10 8	a Gross sales of inventory, less returns					
		and allowances <u>10a</u> b Less: cost of goods sold <u>10b</u>					
		J					
		c Net income or (loss) from sales of inventory	Business Code				
sn	11 :	a OTHER INCOME	623990	37,469.	37,469.		
neo		b					
ella		c		1			
Miscellaneous Revenue		d All other revenue					
Σ		e Total. Add lines 11a-11d		37,469.			
	12			1,210,897.	1,158,850.	0.	24,005.
23200	9 12-1			-	-		Form <b>990</b> (2022)

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Form 990 (	2022)	NYSARC	, INC.
Part IX	Statement of	Functional	Expenses

NYSARC INC. OSWEGO COUNTY CHAPTER

	Check if Schedule O contains a respons				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	577,167.	559,023.	617.	17,527
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	4,562. 27,258.	4,562.		
9	Other employee benefits	27,258.	27,258.		
10	Payroll taxes	51,076.	47,672.	635.	2,769
11	Fees for services (nonemployees):				
а	Management	52,627.		52,627.	
b	Legal				
С	Accounting	10,900.		10,900.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	184,263.	171,181.	12,645.	437
12	Advertising and promotion				
13	Office expenses	8,462.	5,450.	2,164.	848
14	Information technology	22,171.	12,653.	9,518.	
15	Royalties	05 646	0.5. 6.4.6		
16	Occupancy	95,646.	95,646.		
17	Travel	17,824.	15,527.	2,297.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,159.	640.	1,519.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,623.	1,287.	2,336.	
23	Insurance	6,315.	1,474.	4,841.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	CLIENT TRANSPORTATION	98,805.	98,805.		44 656
b	SUPPLIES AND MATERIALS	41,050.	23,357.	6,617.	11,076
С	REPAIRS AND MAINTENANCE	23,100.	23,100.		
d	EXPENSED EQUIPMENT	4,692.	4,692.		
е	All other expenses	10,445.	1,154.	7,030.	2,261
25	Total functional expenses. Add lines 1 through 24e	1,242,145.	1,093,481.	113,746.	34,918
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

10

	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			106,613.	4	158,507.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial co	ontributor, or 35%			
		controlled entity or family member of any of thes	e perso	ns		5	
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described		6			
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			6,689.	9	7,789.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	190,861.			
	b	Less: accumulated depreciation		135,082.	59,402.	10c	55,779.
	11	Investments - publicly traded securities			910,495.	11	880,533.
	12	Investments - other securities. See Part IV, line 1		20,000.	12	20,000.	
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		1 1 0 1 1 5 0	15	1 0	
	16	Total assets. Add lines 1 through 15 (must equa			1,191,150.	16	1,255,978.
	17	Accounts payable and accrued expenses			65,738.	17	60,705.
	18	Grants payable			10 110	18	10.110
	19	Deferred revenue			13,140.	19	13,140.
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F			21		
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
-iab		controlled entity or family member of any of thes				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24).	Complete Part X	60 102		211 205
		of Schedule D			<u>60,183.</u> 139,061.	25	<u>211,295.</u> 285,140.
	26	Total liabilities. Add lines 17 through 25			139,001.	26	205,140.
s		Organizations that follow FASB ASC 958, che	ck nere				
alances	07	and complete lines 27, 28, 32, and 33.			1,052,089.	07	970,838.
ala	27	Net assets without donor restrictions			1,052,009.	27 28	970,030.
d B	28	Net assets with donor restrictions				28	
'n		Organizations that do not follow FASB ASC 99	bo, che				
Net Assets or Fund B	29	and complete lines 29 through 33. Capital stock or trust principal, or current funds				29	
ets	29 30	Paid-in or capital surplus, or land, building, or eq				29 30	
Ass	30 31	Retained earnings, endowment, accumulated inc				31	
et/	32	Total net assets or fund balances			1,052,089.	32	970,838.
z	33	Total liabilities and net assets/fund balances		1,191,150.	33	1,255,978.	

NYSARC, INC. OSWEGO COUNTY CHAPTER

Check if Schedule O contains a response or note to any line in this Part X

Cash - non-interest-bearing

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**(B)** End of year

133,370.

Form 990 (2022)

**(A)** Beginning of year

87,951.

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Form 990 (2022)
Part X Balance Sheet

1

	990 (2022) NYSARC, INC. OSWEGO COUNTY CHAPTER	16-09	73939	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,210		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,242	<u> </u>	
3	Revenue less expenses. Subtract line 2 from line 1	3			48.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,052		
5	Net unrealized gains (losses) on investments	5	-50	),0	03.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	970	),8:	<u>38.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			_	aan /	

Form **990** (2022)

232012 12-13-22

Department of the Treasury Internal Revenue Service

(Form 990)

Total

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

	OMB No. 1545-0047
	2022
	Open to Public Inspection
Employer	identification number

Name of the organization	
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Itan		NYSA	RC, INC. O	SWEGO COUNTY	CHAPT	<b>FER</b>			6-0973939			
Pa	rt I	Reason for Public (					ee instructior					
The	organ	ization is not a private found										
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	on 170(b)( <sup>-</sup>	1)(A)(i).					
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	on 170(b)(1)(A	)(iii). Enter	the hospital's name,			
		city, and state:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local gov	-									
7		An organization that norma	-	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general j	oublic described in			
-		section 170(b)(1)(A)(vi). (C										
8		A community trust describe			-							
9		An agricultural research org	-			-		-	-			
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or			
10	X	university: An organization that norma	Illy receives (1) more	than 33 1/30% of its supp	ort from o	ontribution	ne momborek	in food and	d gross receipts from			
10		activities related to its exem										
		income and unrelated busir	• • •	•	• •							
		See section 509(a)(2). (Con				ooo acqa		Janization				
11		An organization organized a		vely to test for public sat	ety. See	section 50	09(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or			
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3).	Check the box on			
		lines 12a through 12d that	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and	12g.				
а		<b>Type I.</b> A supporting orga	anization operated, s	upervised, or controlled	by its supp	oorted org	anization(s), t	pically by	giving			
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting			
	_	_ organization. You must o	complete Part IV, Se	ections A and B.								
b		<b>Type II.</b> A supporting org	-				-		-			
		control or management o			ame perso	ns that co	ntrol or mana	ge the supp	ported			
	_	organization(s). You mus										
с		J Type III functionally inte		•••				ly integrate	ed with,			
لم		its supported organization		-				tad areani-	ration(a)			
d		_ Type III non-functionally that is not functionally int		• •				-				
		requirement (see instructi			•		-	i all'allenti	7611655			
е		Check this box if the orga	•	•				II Type III				
-		functionally integrated, or					.)pe., .)pe	, . , p e				
f	Ente	er the number of supported o		, , ,	5 5							
g	Pro	vide the following informatior										
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount o	-	(vi) Amount of other			
		organization		above (see instructions))	Yes	No	support (see in	nstructions)	support (see instructions)			

Schedule A	(Form 990) 2022	NYSARC,	INC.	OSWEGO	COUNTY	CHAPTER	16-0973939	Page <b>2</b>	
Part II	Support Schedule f	or Organizat	ions De	scribed in	Sections 1	70(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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						•
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11							
12	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	•
13	First 5 years. If the Form 990 is for th	ne organization's fi				501(c)(3)	
	organization, check this box and stop	phere			-		
Sec	ction C. Computation of Publi						
14	Public support percentage for 2022 (I	iine 6, column (f), d	livided by line 11, o	column (f))		14	%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2022. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2021. If the o	organization did no	ot check a box on I	ine 13 or 16a, and	l line 15 is 33 1/3%	6 or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	2022. If the orc	anization did not o	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organizatio	on qualifies as a pu	blicly supported o	organization	-	
b	10% -facts-and-circumstances test	: - 2021. If the orc	anization did not o	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and <b>s</b>	top here. Explain i	in Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	ne organization qua	alifies as a publicly	/ supported organi	zation	
18	Private foundation. If the organization						s
						Schedule A	(Form 990) 2022

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#### Schedule A (Form 990) 2022 NYSARC, INC. OSWEGO COUNTY CHAPTER 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.)

#### Section A. Public Support (b) 2019 (c) 2020 (d) 2021 Calendar year (or fiscal year beginning in) (a) 2018 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 40,172 26,556. 56,730. 32,738. 28,042. 184,238. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 1198755. 993,698. 710,847. 885,847. 1121381. 4910528. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 767,577. 918,585. 1238927. 1020254. 1149423. 5094766. 6 Total. Add lines 1 through 5 ..... 7a Amounts included on lines 1, 2, and 0. 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 0. c Add lines 7a and 7b 0 5094766. Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Amounts from line 6 1238927. 1020254. 918,585 5094766. 767,577. 1149423 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 16,823. 24,005. 44,561. 85,389. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 44,561. 16,823. 24,005. 85,389. c Add lines 10a and 10b 11 Net income from unrelated business activities not included on 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 28,257. 25,314. 8,517. 27,701. 37,469. 127,258. assets (Explain in Part VI.) 1247444. 1047955. 840,395. 960,722. 1210897. 5307413. **13** Total support. (Add lines 9, 10c, 11, and 12.) 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** Section C. Computation of Public Support Percentage 95.99 % Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 15 96.98 16 Public support percentage from 2021 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 1.61 17 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) % 1.16 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not \_\_\_\_\_X more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization gualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990) 2022 232023 12-09-22

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<sup>2022.05000</sup> NYSARC, INC. OSWEGO COUNT OSW00101

Schedule A (Form 990) 2022

Part IV | Supporting Organizations

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

(Complete only if you checked a box on line 12 of 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.)

- 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")? // "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?
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 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 on 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 disgualified person (as defined on 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.)

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

10b Schedule A (Form 990) 2022

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Sche	dule A	A (Form 990) 2022	NYSARC,	INC.	OSWEGO	COUNTY	CHAPTER	16-09	7393	9 Pa	age 5
Pa	t IV	Supporting Org	anizations (contin	ued)							
		_	·							Yes	No
11	Has t	the organization accep	oted a gift or contributio	on from a	ny of the follow	ing persons?					
а	A per	rson who directly or in	directly controls, either	alone or	together with	persons descr	ibed on lines 11b and				
	11c b	pelow, the governing b	ody of a supported org	anizatior	ו?				11a		
b	A fan	nily member of a perso	on described on line 11	a above?	,				11b		
с	A 359	% controlled entity of a	a person described on I	ine 11a c	or 11b above?	If "Yes" to line	e 11a, 11b, or 11c, provide				
		<i>in</i> Part VI.							11c		
Sec	tion	B. Type I Suppor	ting Organization	S							
										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	
	Dort VI have a station of the state of the s	

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated. upervised, or controlled the supporting organization.

# Section C. Type II Supporting Organizations

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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)

	Job lica olga	mzauoms).	
Section 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 on 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			
	supported organizations played in this regard.	3		

# Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to s	satisfy the Integral Part	Test during the year	(see instructions).
•	Check the box heat to the method that the organization used to s		i est during the year	(000 1100 000010)

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b

с		The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	_
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- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a 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.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22

3b Schedule A (Form 990) 2022

2a

2b

3a

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2

1

Yes No

Yes No

Sche	dule A (Form 990) 2022 NYSARC , INC. OSWEGO COUN			16-0973939 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 ( <i>explain</i>	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	complet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
<u>a</u>	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		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	-		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
_4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	<sup>,</sup> integra	ted Type III supporting or	ganization (see

Schedule A (Form 990) 2022

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instructions).

NYSARC,	INC.	OSWEGO	COUNTY	CHAPTER
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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continue	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution: Pre-2022	s	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
C	From 2019				
	From 2020				
	From 2021				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if				
5	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
U	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022

Part VI	(Form 990) 2022	NISARC, IN	C. OSWEGO C	<u>COUNTY CHA</u>	PTER	16-0973939 Pag
	Supplemental Infor Part IV, Section A, lines 1	r <b>mation.</b> Provide the 1, 2, 3b, 3c, 4b, 4c, 5a, , lines 2 and 3; Part IV,	e explanations require 6, 9a, 9b, 9c, 11a, 11 Section E, lines 1c, 2	d by Part II, line 10 b, and 11c; Part IV a, 2b, 3a, and 3b; F	; Part II, line 17a or /, Section B, lines 1 Part V, line 1; Part V	17b; Part III, line 12; and 2; Part IV, Section C, , Section B, line 1e; Part V,

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

Name of the organizati		
	NYSARC, INC. OSWEGO COUNTY CHAPTER	16-0973939
Organization type (che	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in t

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

16-0973939

NYSARC, INC. OSWEGO COUNTY CHAPTER

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	UNITED WAY <u>1 SOUTH FIRST STREET</u> <u>FULTON, NY 13069</u>	\$5,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

Schedule B (Form 990) (2022)	Page 3
Name of organization	Employer identification number
NYSARC, INC. OSWEGO COUNTY CHAPTER	16-0973939

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$\_ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ 223453 11-15-22

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Schedule B (Form 990) (2022)

Schedule I	B (Form 990) (2022)		Page <b>4</b>
Name of o	organization		Employer identification number
NYSAR	C, INC. OSWEGO COUNTY C	HAPTER	16-0973939
Part III		ons to organizations described in sect	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the year
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or les	s for the year. (Enter this info. once.)
(a) No. from	Use duplicate copies of Part III if additional		
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gift	
·	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
·		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
		[	
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
223454 11-15	5-22		Schedule B (Form 990) (2022)

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		Que a la mante	al Financial S			OMB No. 1545-0047		
	HEDULE D							
	n 990)	Part IV, line 6, 7, 8, 9, 10	nization answered "Yes , 11a, 11b, 11c, 11d, 11 .ttach to Form 990.			<b>ZUZZ</b> Open to Public		
	nent of the Treasury Revenue Service		Inspection					
Nam	e of the organizati				Emp	oloyer identification number		
Par	t I Organiza	NYSARC, INC. OSWEG				<u>16-0973939</u>		
Fai		n answered "Yes" on Form 990, Part IV, lin			cour			
		,,,	(a) Donor advise	ed funds	<b>b)</b> Fun	ds and other accounts		
1	Total number at er	nd of year			,			
2		f contributions to (during year)						
3		f grants from (during year)						
4		t end of year						
5		on inform all donors and donor advisors in v		eld in donor advised fund	ls			
	are the organization	n's property, subject to the organization's	exclusive legal control?			Yes No		
6	•	on inform all grantees, donors, and donor a	• •					
		oses and not for the benefit of the donor o			•			
Par	impermissible priv	ate benefit? ation Easements. Complete if the org	nanization analysis d "Va	all an Farm 000 Dart IV		Yes No		
1		servation easements held by the organization		S ONFORM 990, Part IV,	line 7.			
•		of land for public use (for example, recrea		Preservation of a histo	vically	important land area		
		f natural habitat		Preservation of a certi	-			
	—	of open space						
2		through 2d if the organization held a qualif	ied conservation contrib	ution in the form of a co	nserva	tion easement on the last		
	day of the tax year					Held at the End of the Tax Year		
а	Total number of co	onservation easements			2a			
		ricted by conservation easements			2b			
С	Number of conser	vation easements on a certified historic stru	ucture included in (a)		2c			
d		vation easements included in (c) acquired a						
		sted in the National Register			2d			
3		vation easements modified, transferred, rel	eased, extinguished, or t	terminated by the organi	zation	during the tax		
4	year	 where property subject to conservation eas	comont is located					
5		tion have a written policy regarding the per		tion handling of				
Ū		orcement of the conservation easements it				Yes No		
6	,	r hours devoted to monitoring, inspecting,						
7	Amount of expens	es incurred in monitoring, inspecting, hanc	lling of violations, and er	forcing conservation eas	semen	ts during the year		
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requiremen	ts of section 170(h)(4)(B)	(i)			
	and section 170(h)							
9		be how the organization reports conservation		-				
		d include, if applicable, the text of the footr	note to the organization's	s financial statements that	at desc	cribes the		
Par	t III Organization's acc	ounting for conservation easements. ations Maintaining Collections of	Art. Historical Tre	asures, or Other S	imila	r Assets.		
		the organization answered "Yes" on Form						
<b>1</b> a		elected, as permitted under FASB ASC 95		enue statement and bala	ince st	neet works		
	•	easures, or other similar assets held for put	•					
		Part XIII the text of the footnote to its finar						
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue	e statement and balance	sheet	works of		
	art, historical treas	ures, or other similar assets held for public	exhibition, education, o	r research in furtherance	of pul	olic service,		
	-	ng amounts relating to these items:						
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1				\$		
	.,					\$		
2	-	received or held works of art, historical tre			provide	9		
	-	unts required to be reported under FASB A	-			٨		
	a Revenue included on Form 990, Part VIII, line 1							
	Assets included in					<u>\$</u> Schedule D (Form 990) 2022		
	09-01-22	eduction Act Notice, see the Instructions				Schedule D (FULII 990) 2022		
-9-901								

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Part IIII       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued).         3       Using the organization accession, and other records, check any of the following that make significant use of its continued.         a       Police chilotion       d       Loan or exchange program         b       Content from (check all that apply):       d       Loan or exchange program         c       Provide acciption of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         6       Other       Test or the size funds raffing that to be maintains as part of the reganization's collection?       Yes       No         7       Part V       Escrow and Custodial Arrangements. Complete the organization answered 'Yes' on Form 990, Part XI, Ine 9, or resported an anount on form 990, Part X, Ine 21, for secrow or outstodial account tability?       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII Check here If the explanation in a been provided on Part XII       Provide acting the yes''       No         c       Defining balance       (a) Current year       (b) Prior year tab.       (c) from years tab.       (e) four years tab.         a       Defining balance       (a) Curent year       (b) Prior year tab.	Sche		INC. OSWE						16-09			age <b>2</b>
collection lame (check all that apply):       a       b <th>Par</th> <th>t III Organizations Maintaining C</th> <th>ollections of Ar</th> <th>t, Histo</th> <th>rical Tr</th> <th>easures, o</th> <th>r Othe</th> <th>r Simila</th> <th>ar Assets</th> <th>contir</th> <th>ued)</th> <th></th>	Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tr	easures, o	r Othe	r Simila	ar Assets	contir	ued)	
a       Public exhibition       d       Can or exchange program         b       Schlarly research       e       Other	3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that	t make s	ignifican	use of its			
b       Scholary research       e       Other         2       Preservation for future generations         4       Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds attained has part of the organization collection?       Yes       No         Part W       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or responded an amount on Form 990, Part X, line 21.       Yes       No         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Intermediate int		collection items (check all that apply):										
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they turber the organization's exempt purpose in Part XIII.         5       During the year, did the organization solid or receive donations of art, historical treasures, or other similar assets       to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part K, line 9, or         7       reported an amount on Form 990, Part X, line 21.       1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X2, line 21, tores, "explain the arrangement in Part XIII and complete the following table:       Amount         6       Beginning balance	а	Public exhibition	c	1 🗌 L	oan or ex	change progra	am					
Provide a description of the organization's collections and explain how they further the organization's exempt purgoes in Part XIII.     During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets     to be add to raise funds rather than to be maintained as part of the organization's collection?     Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 900, Part X?     Beginning balance     Lee additions during the year     Lee addi	b	Scholarly research	e	•	Other							
5       During the year, did the organization solicit or receive donations of art, historical tressures, or other similar assets       to be sold to raise funds rather than to be mantalined as part of the organization's collection?       No         Part M       Escrow and Oustodial Arrangements. Complete if the organization asswered "Ves" on Form 990, Part IV, line 9, or       reported an amount on Form 990, Part X, line 21.         1       Is the organization an agent, fustsee, custodian or other intermediary for contributions or other assets not included       on Form 990, Part XP       Ves       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       1d	с	Preservation for future generations										
to be sold to raise funds rather than to be maintained as part of the organization scollection?         Yes         No           Part IV         Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrow or custodial account liability?         Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Is the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?         Is the organization is the the organization answered 'Yes' on Form 990, Part X, line 10.           Is a Bagning of year balance         [a] Current year         [b] Prio	4	Provide a description of the organization's co	ollections and explain	n how the	ey further	the organizatio	on's exe	mpt purp	ose in Part	XIII.		
Part W       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X (2000).       Ves       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Complete intermediary for contributions or other intermediary for contributions or other intermediary for contributions of other intermediary for escrow or custodial account liability?       No         b Bit Types," explain the arrangement in Part XII.       Image: Complete intermediary for escrow or custodial account liability?       Ves       No         b If "Yes," explain the arrangement in Part XII.       Image: Complete intermediary for escrow or custodial account liability?       Ves       No         Part V       Endowment Fund XII.       Check here if the explanation answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two rears back (d) Three years back (d) Four years back in the argument in Part XII.         a Contributions       (a) Current year end balance (line 10, cotumn (a)) held as:       Image: Cotum Part XII.       Image: Cotum Part XII.         a Contributions       (b) Permanet and programizations listed as required on Schedule R?       Image: Cotum	5	During the year, did the organization solicit of	r receive donations	of art, his	torical tre	asures, or othe	er simila	r assets				
reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         b if 'Yes,' explain the arrangement in Part XIII and complete the following table:         c Beginning balance         d Additions during the year         e Distributions during the year         1d         2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b // Yes,' evalain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Part V       Endowment Funds. Complete if the organization answered 'Ves' on Form 990, Part X, line 10.         Part V       Endowment Funds. Complete if the organization answered 'Ves' on Form 990, Part IV, line 10.       Intervent earnings, gains, and losses       Intervent (e) Two years back (e) Four years back if (e) Four years back if a diministrative expenses.       Intervent earnings, gains, and losses       Intervent earnings, gains, and losses         c Net investment earnings, gains, and losses       Intervent earnings, gains, and losses       Intervent earnings, gains, and losses       Intervent earnings, gains, and losses         g End of year balance       Intervent year end balance (line 1g, column (a)) held as:       Intervent earnings, gains, and losses       Intervent earnings, gains, and losses         b Provide the estimated percentage of the current year end balance												] No
1a       is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7       IVes       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Intermediate         c       Beginning balance       Intermediate       Amount       Intermediate         d       Additions during the year       Intermediate       Intermediate       Intermediate         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Pert V       Fordowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.         Ta       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (f) Three years back       (f) Four years back         1a       Beginning of year balance       (h) Prior year       (h) Prior year       (h) Prior year	Par			ete if the	organizat	on answered '	"Yes" or	n Form 99	0, Part IV,	line 9, or		
on Form 990, Part X?       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d       1d         d       Additions during the year       1d       1d         2       Did tho organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         fa       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         fa       Beginning of year balance       (b) Prior year       (c) Two years back       (e) Four years back         fa       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         fa       Beginning of year balance       (b) Prior year       (c) Two years back       (e) Four years back         fa       Administrative expenses       (c) Two years back       (e) Four years back       (e) Four years back         g       End of year balance       (b) Prior year       (c) Two years back	1a			liary for c	ontributio	ns or other ass	sets not	included				
b       If "Yes," explain the arrangement in Part XIII and complete the following table:	iu									Yes		No
c       Beginning balance       Amount         d       Additions during the year       1d         e       Distributions during the year       1d         2       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Yes       No         2       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Yes       No         2       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Yes       No         2       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Yes       No         2       Protections       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back         4       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back         5       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         6       Controbutions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         9       Ch of year balance       (b) Current year       (b) Current year       (c) Two years back<	b								····· ∟		L	] 110
d Additions during the year       1d         e Distributions during the year       1d         f Ending balance       1t         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Dif "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (e) Four years back         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         g End of year balance       (a) Grants or scholarships       (b) Prior year       (c) Two years back       (e) Four years back         g End of year balance       (a) Grants or scholarships       (a) Cost or dift       (b) Provide the estimated precentage of the current year end balance (line 1g, column (a)) held as:       a board designated or quasi-endowment <t< th=""><th></th><th></th><th></th><th>nowing ta</th><th></th><th></th><th></th><th></th><th></th><th>Amount</th><th></th><th></th></t<>				nowing ta						Amount		
d Additions during the year       1d         e Distributions during the year       1e         1       1         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Dif "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Pert V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         c Ret investment earnings, gains, and losses       (a) Earnet year       (b) Prior year       (c) Two years back       (e) Four years back         d Grants or scholarships       (a) Earnet year       (b) Prior year       (c) Two years back       (e) Four years back         g End of year balance       (a) Grants or scholarships       (a) Earnet       (b) Private and programs       (c) Three earnet       (c) Three earnet       (c) Three earnet       (c)	с	Beginning balance						1c				
e       Distributions during the year       1e         f       Ending balance       1f         2n       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         2n       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         2n       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (e) Four years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Other expenditures for facilities       (a) Current year end balance (line 1g, column (a) held as:       (a) Corrent year end balance       (ine 1g, column (a) held as:       (a) Corrent years back       (a) Corrent year e												
f       Ending balance												
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Ves       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Control two specificance       (f) Administrative expenses       (f) Adminis	-											
b. If 'Yes, ' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 390, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b. Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c. Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         6       Other expenditures for facilities       (a)	2a									Yes		No
1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Two years back       (c)	b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation	has beer	n provided on l	Part XIII					]
1a       Beginning of year balance       Image: Contributions       Image: Contributions         b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         d       Contributions or scholarships       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         d       Contributions       Contributions       Image: Contr	Par	t V Endowment Funds. Complete	f the organization ar	nswered "	Yes" on F	orm 990, Part	IV, line	10.				
b       Contributions			(a) Current year	<b>(b)</b> Pr	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years	back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance g End of	1a	Beginning of year balance										
d Grants or scholarships	b	Contributions										
e Other expenditures for facilities and programs	с	Net investment earnings, gains, and losses										
and programs	d	Grants or scholarships										
f       Administrative expenses	е	Other expenditures for facilities										
g End of year balance		and programs										
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment%         b       Permanent endowment%         c       Term endowment%         mthe percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:         (i)       Unrelated organizations         (ii)       Related organizations         (iii)       Related organizations         3a(ii)       3a(ii)         3a(ii)       3a(ii)         b       If "Yes" on line 3a(ii), are the related organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated         basis (investment)       basis (other)       depreciation       depreciation         1a       Land	f	Administrative expenses										
a Board designated or quasi-endowment%         b Permanent endowment%         c Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	g	End of year balance										
b       Permanent endowment%         c       Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	2	· •	•	e (line 1g,	, column (	a)) held as:						
c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations (sted as required on Schedule R?</li> <li>(iii) And, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>Description of property</li> <li>(a) Cost or other</li> <li>(b) Cost or other</li> <li>(c) Accumulated</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(d) Buildings</li> <li>(c) Leasehold improvements</li> <li>(f) Sess.</li> <li>(f) Sess.</li> <li>(f) Sess.</li> <li>(f) Sess.</li> <li>(f) Sess.</li> <li>(f)</li></ul>	а	Board designated or quasi-endowment		_%								
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiiii) Related organizations</li> <li>(iiiiii) Related organizations</li> <li>(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</li></ul>	b	Permanent endowment	%									
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Cost or other form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(ii) Related improvements</li> <li>(ii) Related organization</li> <li>(iii) Related organization</li> <li>(iii) Related organi</li></ul>	С											
organization by:       Yes       No         (i)       Unrelated organizations       3a(i)       3b       3c       3b       3c       3b       3c       <			-									
(i) Unrelated organizations       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         b Buildings       5         c Leasehold improvements       79,585.       27,025.         c Leasehold improvements       79,585.       27,025.         d Equipment       1111,276.       108,057.         e Other       0       111,276.	3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held a	and administer	red for th	ne		r		
(ii) Related organizations         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3a(ii)         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       1a       Land       1a       Leasehold improvements       79,585.       27,025.       52,560.         d       Equipment       111,276.       108,057.       3,219.		<b>c</b>									Yes	NO
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land												
4 Describe in Part XII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land												
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land	b					,				36		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land	4 Dar			wment fu	inds.							
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land	I ai			Dort IV	lino 11a	Soo Form 000	Dort V	lino 10				
Image: basis (investment)         basis (other)         depreciation           1a Land									4 - 4	(-1) D1		
b Buildings         79,585.         27,025.         52,560.           c Leasehold improvements         111,276.         108,057.         3,219.           e Other		Description of property			. ,					( <b>a)</b> Bool	< value	Э
b Buildings         79,585.         27,025.         52,560.           c Leasehold improvements         111,276.         108,057.         3,219.           e Other	1a	Land										
c Leasehold improvements         79,585.         27,025.         52,560.           d Equipment         111,276.         108,057.         3,219.           e Other												
e Other												
	d	Equipment			1	11,276.		108,0	)57.		3,2	19.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	-											
	Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	<u>X, colum</u> i	<u>n (B), line</u>	<u>10c.)</u>				5	5,7	79.

Schedule D (Form 990) 2022

232052 09-01-22

Schedule D	(Form 990) 2022	NYSARC,	INC.	OSWEGO	COUNT	Y CHAPTER	16-0	973939 Page 3
Part VII	Investments -	- Other Securitie						U
	Complete if the or	ganization answered	"Yes" c	n Form 990, Pa	rt IV, line 1	1b. See Form 990, Pa	art X, line 12.	
(a) Descrip	tion of security or cat	egory (including name of se	curity)	<b>(b)</b> Book va	alue	(c) Method of val	uation: Cost or end-of-y	/ear market value
(1) Financia	al derivatives							
(2) Closely	held equity interest	:s						
(3) Other								
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
<u>(H)</u>								
Total. (Col. (	b) must equal Form 9	90, Part X, col. (B) line 1 - Program Relate	2.)					
Part VIII		•			rt IV / line 1		art V line 10	
	(a) Description (	rganization answered	res c					voor morket velue
	(a) Description (	Di investment		(b) Book va	aiue		uation: Cost or end-of-y	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
<u>(8)</u> (9)								
	h) must aqual Form 0	00 Part V col (P) line 1	2)		-			
Part IX	Other Assets.	90, Part X, col. (B) line 1	3.)					
		rganization answered	"Yes" c	n Form 990. Pa	rt IV. line 1	1d. See Form 990. Pa	art X. line 15.	
		<u></u>		Description				(b) Book value
(1)			. ,	•				
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
Total. (Colu	ımn (b) must equal l	Form 990, Part X, col.	(B) line	15.)				
Part X	Other Liabiliti	es.						
	Complete if the or	rganization answered	"Yes" c	n Form 990, Pa	rt IV, line 1	1e or 11f. See Form 9	990, Part X, line 25.	
1.	(a)	Description of liability						(b) Book value
	leral income taxes							
	E TO RELAT							185,865.
(3) DU	E TO FUND	ING SOURCES						25,430.
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								011 005
	., , ,	Form 990, Part X, col.	• •	,				211,295.
2. Liability	tor uncertain tax p	ositions. In Part XIII, p	provide t	ne text of the fo	otnote to t	ne organization's fina	incial statements that r	eports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ....

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 NYSARC, INC. OSWEGO COUNTY	CHAPTE	R	16-0	0973939	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With R	evenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.				
1	Total revenue, gains, and other support per audited financial statements			1	1,160	<u>,894.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-50,003.			
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	-50	<u>,003.</u>
3	Subtract line 2e from line 1			3	1,210	<u>,897.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. <b>4a</b>				
b	Other (Describe in Part XIII.)	. 4b				
С	Add lines <b>4a</b> and <b>4b</b>			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	1,210	,897.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem		-xpenses per F	Return	۱.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				1 0 4 0	145
1	Total expenses and losses per audited financial statements			1	1,242	,145.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1				
а	Donated services and use of facilities			-		
b	Prior year adjustments			-		
С	Other losses			-		
d	Other (Describe in Part XIII.)					0
е	Add lines 2a through 2d			2e	1 0 4 0	0.
3	Subtract line 2e from line 1			3	1,242	,145.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4</b> a				
b	Other (Describe in Part XIII.)	4b				•
С	Add lines 4a and 4b			4c	1 0 / 0	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,242	,145.
Pa	t XIII Supplemental Information.					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

232054 09-01-22

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990- 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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	EZ	OMB No. 1545-0047
Name of the organization	NYSARC, INC. OSWEGO COUNTY CHAPTER		identification number 973939
FORM 990, PA	RT III, LINE 4D, OTHER PROGRAM SERVICES:		
OTHER PROGRA	MS		
<u>EXPENSES \$ 2</u>	4,872. INCLUDING GRANTS OF \$ 0. REVENUE \$ 3	12,335	•
FORM 990, PA	RT VI, SECTION A, LINE 6:		
NYSARC, INC.	IS A UNITARY CORPORATION CONSISTING OF ITS 40	CHAPT	ERS.
NYSARC, INC.	OSWEGO COUNTY CHAPTER IS ONE DIVISION OF THE O	CORPOR	ATION. THE
CORPORATION	AND CHAPTER'S GOVERNING BODY IS THE BOARD OF GO	OVERNO	RS
REPRESENTING	THE INDIVIDUAL MEMBERSHIP IN EACH CHAPTER'S JU	JRISDI	CTION. EACH

COMPRISES THE CORPORATION'S ELECTED OFFICERS AND EXERCISES ALL POWERS OF

BASED ON MEMBERSHIP. THE CORPORATION THROUGH ITS BYLAWS DELEGATES

CHAPTER HAS ONE PRIMARY AND ONE ALTERNATE GOVERNOR WITH A WEIGHTED VOTE

DAY-TO-DAY OPERATING AUTHORITY TO THE CHAPTER'S BOARD OF DIRECTORS. THE

EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS (SEE PART VI, LINE 7A BELOW)

THE BOARD OF GOVERNORS BETWEEN PLENARY MEETINGS OF THE GOVERNORS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE ORGANIZATION'S MEMBERS ELECT THE OFFICERS AND DIRECTORS OF THE CHAPTER ANNUALLY. IN TURN, THOSE CHAPTER BOARD MEMBERS NOMINATE THE OFFICERS AND DIRECTORS OF THE CORPORATION.

FORM 990, PART VI, SECTION B, LINE 11B: THE BOARD OF GOVERNORS DOES NOT REVIEW CHAPTERS' FORM 990S BEFORE THEY ARE FILED. EACH CHAPTER SUBMITS A COPY OF ITS FORM 990 TO THE GOVERNING BODY WHEN THE CHAPTER IS FILED. EACH CHAPTER MUST HAVE A PROCESS FOR ITS BOARD OF DIRECTORS TO REVIEW THE FORM 990. THE OSWEGO COUNTY CHAPTER'S PROCESS IS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022 232211 10-28-22 29

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Sche	Schedule O (Form 990) 2022 Page 2									Page <b>2</b>					
Nam	e of the organizatio		ARC	, ING	c. osw	EGO	COUN	гү сі	HAPTE	R				identificati 097393	on number 9
AS	FOLLOWS:	PRIOR	то	THE	FILIN	G OF	THE	990,	THE	990	WAS	RE	/IEWED	WITH	

OSWEGO COUNTY CHAPTER'S BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICIES ARE REVIEWED UPON HIRE WITH THE AGENCY AND ON AN ANNUAL BASIS THEREAFTER. BOARD MEMBERS, MANAGEMENT AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST ACKNOWLEDGEMENT ANNUALLY AND NOTIFY THE AGENCY OF POTENTIAL CONFLICTS. THE CORPORATE COMPLIANCE OFFICER AND EXECUTIVE TEAM REVIEW THE ACKNOWLEDGEMENTS FOR CONFLICTS AND NOTIFY THE BOARD OF DIRECTORS ACCORDINGLY.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE DIRECTOR OF THE CHAPTER IS COMPENSATED THROUGH OSWEGO INDUSTRIES, INC., A RELATED PARTY. THE CHAPTER HAS A MANAGEMENT AGREEMENT WITH OSWEGO INDUSTRIES, INC. THAT IS ANNUALLY REVIEWED AND APPROVED BY THE CHAPTER'S BOARD OF DIRECTORS. THE EXECUTIVE DIRECTOR OF OSWEGO INDUSTRIES, INC'S. STARTING SALARY AND BENEFITS PACKAGE FOR THE PRESIDENT AND CEO IS DETERMINED BY THE EXECUTIVE COMMITTEE AND IS PRESENTED TO THE BOARD OF DIRECTORS FOR APPROVAL. ON AN ANNUAL BASIS, THE EXECUTIVE COMMITTEE REVIEWS AND APPROVES PERFORMANCE GOALS AND OBJECTIVES WITH RESPECT TO COMPENSATION. BASED ON THE EVALUATION, AN APPROVAL OF MERIT INCREASE OR BENEFIT CHANGES IS MADE BY THE BOARD.

FORM 990, PART VI, SECTION C, LINE 19: IRS FORM 990 WILL BE PROVIDED TO ANY INDIVIDUAL UPON WRITTEN OR IN PERSON REQUEST WITHOUT CHARGE OTHER THAN REASONABLE FEES FOR COPYING AND POSTAGE. COPIES ARE AVAILABLE AT THE MAIN OFFICE AND WWW.GUIDESTAR.ORG.

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Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER FEES:	
PROGRAM SERVICE EXPENSES	171,181.
MANAGEMENT AND GENERAL EXPENSES	12,645.
FUNDRAISING EXPENSES	437.
TOTAL EXPENSES	184,263.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	184,263.
FORM 990, PART XII, LINE 2C:	
THE AUDIT OVERSIGNT PROCESS HAS NOT CHANGED IN THE CUR	RENT YEAR.
FORM 990, PART VI, SCHEDULE A, LINE 9:	
THE OFFICERS AND BOARD OF GOVERNORS OF NYSARC MAY BE R	EACHED AT NYSARC,
INC., 29 BRITISH AMERICAN BLVD., LATHAM, NY 12110 AS FO	OLLOWS:
ALLEGANY-STEUBEN COUNTY CHAPTER, NYSARC, INC.:	
THOMAS TALBET	
BENEVOLENT SOCIETY (STATEN ISLAND DC):	
JEROME ISAACS	
MARY SULLIVAN	
BRONX DC:	
LAURA KEARINS	
IDA RIOS	

Schedule O (Form 990) 202	22	Page 2
Name of the organization	NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
BROOME-CHENANG	GO-TIOGA COUNTIES CHAPTER, NYSARC, INC.:	
ELLEN FELDMAN		
NICKI FRENCH		
CATTARAUGUS-NI	AGARA COUNTIES CHAPTER, NYSARC, INC.:	
MICHAEL MACWII	LIAMS	
RAPHAEL SMITH		
CHAUTAUQUA COL	INTY CHAPTER, NYSARC, INC.:	
RICHARD ERICKS	SON	
DR. TODD JACOB	3SON	
CHEMUNG-SCHUYI	JER COUNTIES CHAPTER, NYSARC, INC.:	
HAROLD HOFFMEI	ER	
EILEEN REMEC		
CLINTON COUNTY	CHAPTER, NYSARC, INC.:	
JOANNA VALENTE	E-ORR	
CYNTHIA LACKI		
COLUMBIA COUNT	Y CHAPTER, NYSARC, INC.:	
DOROTHY WHEELE	IR	
MARY ANNE VANI	DENBURGH	
COMMUNITY LEAG	GUE D.C.:	
ROSE MARY CELI	JA	
DONALD GEER		
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Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
DELAWARE COUNTY CHAPTER, NYSARC, INC.:	
JAMES WARREN	
JOHNA PEACHIN	
ERIE COUNTY CHAPTER, NYSARC, INC.:	
ELLEN SHANAHAN BECKER	
PETER MARTIN	
ESSEX COUNTY CHAPTER, NYSARC, INC.:	
LAURIE KELLEY	
SHELLEY WINTERS	
FRANKLIN-HAMILTON COUNTIES CHAPTER, NYSARC, INC.:	
ROBERT KLEPPANG	
POLLY SULLIVAN	
FULTON-SCHOHARIE COUNTIES CHAPTER, NYSARC, INC.:	
MIKE OSTRANDER	
JOE MAGLIOCCA	
GENESEE-LIVINGSTON-ORLEANS COUNTIES CHAPTER, NYSARC, INC.:	
CHERYL ENGLERT	
JOHN HUBER	
HERKIMER COUNTY CHAPTER, NYSARC, INC.:	
STEPHANIE DYER	
RONALD GEORGE	
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Schedule O (Form 990) 2022 Name of the organization	Page 2 Employer identification number
Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	16-0973939
JEFFERSON-ST. LAWRENCE COUNTIES CHAPTER, NYSARC, INC.:	
JACKIE SAUTER	
LAURA CARBONE	
MADISON-CORTLAND COUNTIES CHAPTER, NYSARC, INC.:	
MAUREEN LOUIS	
RANDY SCHAAL	
MONROE COUNTY CHAPTER, NYSARC, INC.:	
DAVID IRISH	
JOSEPH KELLY	
MONTGOMERY COUNTY CHAPTER, NYSARC, INC.:	
PAUL DICAPRIO	
KEN ADAMOWSKI	
NASSAU COUNTY CHAPTER, NYSARC, INC.:	
PAUL GIORDANO	
HARRIET TRAVERSA	
NEW YORK CITY CHAPTER, NYSARC, INC.:	
RAYMOND FERRIGNO	
PATRICIA MURPHY	
ONEIDA-LEWIS COUNTIES CHAPTER, NYSARC, INC.:	
JOANNA GRECO	
RUTH RIDGWAY	
	_
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Schedule O (Form 990) 2022 Name of the organization		Page 2 Employer identification number
NYSARC, INC. OSWEGO	COUNTY CHAPTER	
ONONDAGA COUNTY CHAPTER, NYSARC, I	NC.:	
GORDON EYER		
JAMES CANNON		
ONTARIO COUNTY CHAPTER, NYSARC, IN	c.	
DEBORAH WILBUR		
MARIE O'HORO		
OTSEGO COUNTY CHAPTER, NYSARC, INC	.:	
WALTER HOGAN		
JOSEPH BRILL		
RENSSELAER COUNTY CHAPTER, NYSARC,	INC.:	
SALLY DUNBAR		
CHARLOTTE BURGESS		
ROCKLAND COUNTY CHAPTER, NYSARC, I	NC.:	
JOHN SMITH		
KAREN FEINSTEIN		
ROME D.C.:		
VACANT		
VACANT		
SARATOGA COUNTY CHAPTER, NYSARC, I	NC.:	
MARY JO HEBERT		
LAWRENCE FEIN		
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Schedule O (Form 990) 2022 Name of the organization	Page 2 Employer identification number
NYSARC, INC. OSWEGO COUNTY CHAPTER	16-0973939
SCHENECTADY COUNTY CHAPTER, NYSARC, INC.:	
BARBARA KANIA	
PATRICIA ROSS	
SENECA-CAYUGA-YATES-TOMPKINS COUNTIES CHAPTER, NYSARC, IN	C.:
MARY PAT HARRIS	
DONNA PASIK	
SUFFOLK COUNTY CHAPTER, NYSARC, INC.:	
DEBORAH PFLIEGER	
BRIAN O'REILLY	
SULLIVAN-ORANGE-DUTCHESS COUNTIES, NYSARC, INC.:	
STEVEN DROBYSH	
SHARON RUSSITANO	
ULSTER-GREENE-PUTNAM COUNTIES, NYSARC, INC.:	
SUSAN LUCAS	
ROBERT BOENING	
WARREN-WASHINGTON-ALBANY COUNTIES, NYSARC, INC.:	
ANNE MARIE LOCKHART	
DANIEL MARTINDALE	
WAYNE COUNTY NYCARC INC .	
WAYNE COUNTY, NYSARC, INC.:	
SHARON BOYD	
VACANT	
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Schedule O (Form 990) 2022 Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
NYSARC, INC. OSWEGO COUNTY CHAPTER	16-0973939
WEST SENECA D.C.:	
JUDY O'ROURKE	
ELLEN OWENS	
WESTCHESTER COUNTY, NYSARC, INC.:	
ROSA RODRIGUEZ	
KYLE O-LOUGHLIN	
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SCHEDULE F	R
(Form 990)	

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# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022 Open to Public

Employer identification number 16-0973939

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

NYSARC, INC. OSWEGO COUNTY CHAPTER

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
	-				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	charity Direct controlling		<b>g)</b> 512(b)(13) rolled ity?
			501(c)(3))		501(c)(3))		No
OSWEGO INDUSTRIES, INC - 16-2197163	PROVIDE A VARIETY OF						
7 MORRILL PLACE	PROGRAMS FOR INDIVIDUALS						
FULTON, NY 13069	WITH DISABILITIES	NEW YORK	501(C)(3)	LINE 10			Х
	-						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

### Schedule R (Form 990) 2022 NYSARC, INC. OSWEGO COUNTY CHAPTER

16-0973939 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		,		1							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	0
											_

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	micile Direct controlling Type of entity (C corp, S corp, s corp, income or trust)								(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)		0				Yes	No				
									$\square$				

## Schedule R (Form 990) 2022 NYSARC, INC. OSWEGO COUNTY CHAPTER

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e	X	
f	Dividends from related organization(s)	1f		X
g		1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
о	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	1p	X	
q	Reimbursement paid by related organization(s) for expenses	1q		X
	Other transfer of cash or property to related organization(s)	1r		X
S	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

	<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)				
<u>(2)</u>				
<u>(3)</u>				
<u>(4)</u>				
(5)				
(6)				

## Schedule R (Form 990) 2022 NYSARC, INC. OSWEGO COUNTY CHAPTER

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners se 501(c)(3) orgs.? Yes No	<b>(g)</b> Share of end-of-year assets	(h) Dispro tiona allocation <b>Yes</b>	Code V-UBI amount in box 2 ons? of Schedule K-	(j) General of managin partner? Yes No	(k) Percentage ownership
						103			

Schedule R (Form 990) 2022

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

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