

Form **990**

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

# 2011

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

**A** For the **2011** calendar year, or tax year beginning **OCT 1, 2011** and ending **SEP 30, 2012**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC</b>		<b>D</b> Employer identification number <b>13-1624014</b>
	Doing Business As		<b>E</b> Telephone number <b>212-645-4000</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>10,177,540.</b>
	<b>43 WEST 23RD STREET</b>	<b>6TH FL</b>	
City or town, state or country, and ZIP + 4 <b>NEW YORK, NY 10010</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>F</b> Name and address of principal officer: <b>BARBARA MURPHY-WARRINGTON SAME AS C ABOVE</b>		<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶	
<b>J</b> Website: ▶ <b>WWW.GIRLSCOUTSNYC.ORG</b>		<b>L</b> Year of formation: <b>1942</b> <b>M</b> State of legal domicile: <b>NY</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			

### Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>38</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>38</b>
	<b>5</b> Total number of individuals employed in calendar year 2011 (Part V, line 2a)	<b>5</b>	<b>136</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>9258</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0.</b>
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>2,297,778.</b>	<b>2,136,388.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>434,109.</b>	<b>543,777.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>527,281.</b>	<b>109,365.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>2,513,187.</b>	<b>2,821,588.</b>
		<b>5,772,355.</b>	<b>5,611,118.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>233,624.</b>	<b>277,529.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>3,223,869.</b>	<b>3,451,089.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>561,900.</b>	<b>0.</b>	<b>107,164.</b>
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>2,195,888.</b>	<b>2,345,158.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>5,653,381.</b>	<b>6,180,940.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>118,974.</b>	<b>-569,822.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>6,760,281.</b>	<b>6,861,742.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>716,726.</b>	<b>626,251.</b>
	<b>6,043,555.</b>	<b>6,235,491.</b>	

### Part II Signature Block

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

<b>Sign Here</b>	Signature of officer	Date			
	<b>BARBARA MURPHY-WARRINGTON, CEO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>FREDERICK H. ROTHMAN</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN <b>P01275277</b>
	Firm's name ▶ <b>LOEB &amp; TROPER LLP</b>	Firm's EIN ▶ <b>13-1517563</b>			
	Firm's address ▶ <b>655 THIRD AVENUE, 12TH FLOOR NEW YORK, NY 10017</b>	Phone no. (212) 867-4000			

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: GIRL SCOUTING BUILDS GIRLS OF COURAGE, CONFIDENCE AND CHARACTER, WHO MAKE THEIR COMMUNITIES AND THE WORLD A BETTER PLACE. THE GIRL SCOUT COUNCIL OF GREATER NEW YORK OFFERS THE GIRL SCOUT PROGRAM TO ALL GIRLS IN THE FIVE BOROUGHES OF NEW YORK CITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

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 and section 4947(a)(1) trusts 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 \$ 3,375,321. including grants of \$ 263,089. ) (Revenue \$ 3,029,144. )

GIRL DEVELOPMENT: DURING THE 2012 GIRL SCOUT MEMBERSHIP YEAR, WE ENGAGED 26,658 GIRLS THROUGHOUT NEW YORK CITY IN THE GIRL SCOUT PROGRAM. GIRLS IN KINDERGARTEN THROUGH 12TH GRADE PARTICIPATED THROUGH A NUMBER OF PATHWAY DELIVERY MODELS INCLUDING TROOPS, SHORT-TERM SERIES, ONE-DAY EVENTS AND CAMP ACTIVITIES. UTILIZING AGE-APPROPRIATE CURRICULA DEVELOPED BY THE GIRL SCOUTS OF USA, GIRLS DEVELOPED THEIR LEADERSHIP SKILLS AS WELL AS THEIR SKILLS AND COMPETENCIES IN ANY NUMBER OF AREAS INCLUDING SCIENCE, TECHNOLOGY, ENGINEERING AND MATH (STEM), THE ARTS, LITERACY, ENTREPRENEURSHIP, AND ENVIRONMENTAL AWARENESS.

CONTINUED ON SCHEDULE O

4b (Code: ) (Expenses \$ 452,737. including grants of \$ 1,805. ) (Revenue \$ 27,742. )

VOLUNTEER OPPORTUNITIES: THE GIRL SCOUT PROGRAM ADVANCES THE DEVELOPMENT OF 15 KEY OUTCOMES FOR GIRLS RELATED TO DISCOVERING, CONNECTING AND TAKING ACTION IN THEIR COMMUNITY. THROUGH OUR VOLUNTEER CORPS OF 9,258 ADULTS, WE ARE ABLE TO SERVE GIRLS IN VIRTUALLY EVERY ZIP CODE IN THE FIVE BOROUGHES. VOLUNTEERS CUMULATIVELY PARTICIPATED IN OVER 7,000 HOURS OF TRAINING TO ENHANCE THEIR KNOWLEDGE OF THE GIRL SCOUT PROGRAM AND ABILITY TO PROVIDE GIRLS WITH TRAVEL-RELATED AND CAMP EXPERIENCES.

4c (Code: ) (Expenses \$ 817,300. including grants of \$ 12,635. ) (Revenue \$ 286,474. )

CAMP OPERATIONS: AT OUR CAMP KAUFMANN IN DUTCHESS COUNTY, NEW YORK, WE PROVIDE OUTDOOR EDUCATIONAL PROGRAMS TO OVER 3,930 GIRLS AND VOLUNTEERS. IN 2012, WE PROVIDED 1,397 CAMPERS WITH SEASONAL WEEKEND OR OVERNIGHT CAMPING EXPERIENCES BETWEEN SEPTEMBER AND JUNE. DURING THE SUMMER, WE HAD 941 CAMPERS PARTICIPATE IN THEME BASED SUMMER WEEKEND CAMPING EXPERIENCES AS WELL AS HAVING 86 GIRLS AGES 9 TO 17 PARTICIPATE IN OUR WEEK-LONG RESIDENT CAMP EXPERIENCES.

CONTINUED ON SCHEDULE O

4d Other program services (Describe in Schedule O.) (Expenses \$ 240,691. including grants of \$ ) (Revenue \$ )

4e Total program service expenses 4,886,049.

GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC

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**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
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? <i>If "Yes," complete Schedule D, Part VII</i> .....		X
c	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? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
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? <i>If "Yes," complete Schedule D, Part IX</i> .....	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
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)? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i> .....	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i> .....		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? .....		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? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		

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NEW YORK, INC

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**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....		X
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....		X
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

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**Part V** Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	<b>1a</b> 46		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	<b>1b</b> 0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	<b>1c</b>		
<b>2a</b>	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		
	<b>2a</b> 136		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	<b>3b</b>		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>b</b>	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	<b>4a</b>		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
	<b>5c</b>		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	<b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
	<b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
	<b>7g</b>		
	<b>7h</b>		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	<b>8</b>		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
	<b>9a</b>		
	<b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</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	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year ..... 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 in Schedule O.		
	1a 38		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent .....		
	1b 38		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? .....		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .....		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? .....		X
<b>6</b>	Did the organization have members or stockholders? .....	X	
<b>7a</b>	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? .....	X	
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....	X	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? .....	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body? .....	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O .....		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? .....		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? .....		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .....	X	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 .....	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .....	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done .....	X	
<b>13</b>	Did the organization have a written whistleblower policy? .....	X	
<b>14</b>	Did the organization have a written document retention and destruction policy? .....	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official .....	X	
<b>b</b>	Other officers or key employees of the organization .....	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? .....		X
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? .....		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in 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, physical address, and telephone number of the person who possesses the books and records of the organization: **BARBARA MURPHY-WARRINGTON - 212-645-4000**  
**43 WEST 23RD STREET, NEW YORK, NY 10010**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PATRICIA STENSRUD CHAIR	3.00	X		X				0.	0.	0.
(2) ROSE M. LITTLEJOHN PRESIDENT	10.00	X		X				0.	0.	0.
(3) PATRICIA A TANAKA VICE PRESIDENT	3.00	X		X				0.	0.	0.
(4) ROBERT OUIMETTE VICE PRESIDENT	3.00	X		X				0.	0.	0.
(5) ALYSSA MOEDER VICE PRESIDENT	3.00	X		X				0.	0.	0.
(6) GWENN CARR VICE PRESIDENT	3.00	X		X				0.	0.	0.
(7) SUSAN NITZE VICE PRESIDENT	3.00	X		X				0.	0.	0.
(8) CARMEN DUBROC VICE PRESIDENT	3.00	X		X				0.	0.	0.
(9) SHERI WILSON GRAY VICE PRESIDENT	3.00	X		X				0.	0.	0.
(10) MARIE RAPERTO TREASURER	5.00	X		X				0.	0.	0.
(11) CHERYL L. SWIATKOWSKI SECRETARY	3.00	X		X				0.	0.	0.
(12) BARBARA ROTH ASSISTANT SECRETARY	3.00	X		X				0.	0.	0.
(13) SHARON BAKER-PARKS DIRECTOR	1.30	X						0.	0.	0.
(14) MARIA BARTIROMO DIRECTOR	1.30	X						0.	0.	0.
(15) CHRISTINE BATTAGLIA DIRECTOR	1.30	X						0.	0.	0.
(16) DONNA BLANK DIRECTOR	1.30	X						0.	0.	0.
(17) BARBARA COOPERMAN DIRECTOR	1.30	X						0.	0.	0.

GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LYNDA DAVEY DIRECTOR	1.30	X						0.	0.	0.
(19) HEIDE GARDNER DIRECTOR	1.30	X						0.	0.	0.
(20) NANCY GLASER DIRECTOR	1.30	X						0.	0.	0.
(21) HELEN GURRERA DIRECTOR	1.30	X						0.	0.	0.
(22) JIM GUNDELL DIRECTOR	1.30	X						0.	0.	0.
(23) CATHERINE KEATING DIRECTOR	1.30	X						0.	0.	0.
(24) FERNANDA KELLOG DIRECTOR	1.30	X						0.	0.	0.
(25) AMY KULE DIRECTOR	1.30	X						0.	0.	0.
(26) JENNIFER LEE DIRECTOR	1.30	X						0.	0.	0.
<b>1b Sub-total</b> .....								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								223,366.	0.	10,487.
<b>d Total (add lines 1b and 1c)</b> .....								223,366.	0.	10,487.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .....		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .....		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

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NEW YORK, INC

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**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	6,143.				
	b	Membership dues	1b					
	c	Fundraising events	1c	111,975.2.				
	d	Related organizations	1d	85,500.				
	e	Government grants (contributions)	1e	42,000.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	882,993.				
	g	Noncash contributions included in lines 1a-1f: \$		26,658.				
	h	<b>Total.</b> Add lines 1a-1f		213,638.8.				
	Program Service Revenue	2 a	<b>PROGRAM SERVICE FEES</b>	Business Code 611710	543,777.	543,777.		
b								
c								
d								
e								
f		All other program service revenue						
g		<b>Total.</b> Add lines 2a-2f		543,777.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		102,679.			102,679.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	319,538.				
			(ii) Personal					
			b	Less: rental expenses	301,392.			
			c	Rental income or (loss)	18,146.			
	d	Net rental income or (loss)		18,146.			18,146.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	1,981,964.				
			(ii) Other					
			b	Less: cost or other basis and sales expenses	1,975,278.			
			c	Gain or (loss)	6,686.			
	d	Net gain or (loss)		6,686.			6,686.	
	8 a	Gross income from fundraising events (not including \$ 1,119,752. of contributions reported on line 1c). See Part IV, line 18	a	136,119.				
b			Less: direct expenses	185,311.				
c			Net income or (loss) from fundraising events		-49,192.			-49,192.
9 a	Gross income from gaming activities. See Part IV, line 19	a						
		b	Less: direct expenses					
		c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a	4,904,024.					
		b	Less: cost of goods sold	2,104,441.				
		c	Net income or (loss) from sales of inventory		279,958.3.	279,958.3.		
Miscellaneous Revenue			Business Code					
11 a	<b>EXPENSE REIMBURSEMENT</b>	900099	53,051.			53,051.		
b								
c								
d	All other revenue							
e	<b>Total.</b> Add lines 11a-11d		53,051.					
12	<b>Total revenue.</b> See instructions.		561,118.8.	334,336.0.	0.	131,370.0.		

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NEW YORK, INC

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**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
<b>2</b> Grants and other assistance to individuals in the United States. See Part IV, line 22	277,529.	277,529.		
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	311,769.	219,583.	62,354.	29,832.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	2,404,171.	1,954,949.	226,313.	222,909.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	213,595.	173,011.	21,360.	19,224.
<b>9</b> Other employee benefits	244,680.	198,502.	23,513.	22,665.
<b>10</b> Payroll taxes	276,874.	223,611.	28,033.	25,230.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal				
<b>c</b> Accounting	119,756.		119,756.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17	107,164.			107,164.
<b>f</b> Investment management fees	31,372.		31,372.	
<b>g</b> Other	463,451.	394,275.	64,520.	4,656.
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	701,837.	577,289.	36,311.	88,237.
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy	507,741.	428,609.	58,031.	21,101.
<b>17</b> Travel	148,957.	145,978.	1,489.	1,490.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	27,485.	25,835.	825.	825.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	177,795.	163,571.	10,668.	3,556.
<b>23</b> Insurance	80,403.	71,983.	4,210.	4,210.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> _____				
<b>b</b> _____				
<b>c</b> _____				
<b>d</b> _____				
<b>e</b> All other expenses _____	86,361.	31,324.	44,236.	10,801.
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	6,180,940.	4,886,049.	732,991.	561,900.
<b>26</b> <b>Joint costs.</b> 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)

GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC

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**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	161,312.	1	214,095.	
	<b>2</b> Savings and temporary cash investments .....	483,675.	2	32,097.	
	<b>3</b> Pledges and grants receivable, net .....	467,493.	3	205,662.	
	<b>4</b> Accounts receivable, net .....	38,935.	4	54,606.	
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....				5
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) .....				6
	<b>7</b> Notes and loans receivable, net .....		7		
	<b>8</b> Inventories for sale or use .....	14,469.	8	5,450.	
	<b>9</b> Prepaid expenses and deferred charges .....	225,488.	9	140,727.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,044,807.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,296,073.	881,549.	<b>10c</b> 748,734.	
	<b>11</b> Investments - publicly traded securities .....	4,021,023.	11	4,979,988.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		12		
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		13		
	<b>14</b> Intangible assets .....		14		
	<b>15</b> Other assets. See Part IV, line 11 .....	466,337.	15	480,383.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	6,760,281.	16	6,861,742.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	385,115.	17	250,950.	
	<b>18</b> Grants payable .....		18		
	<b>19</b> Deferred revenue .....	92,066.	19	190,051.	
	<b>20</b> Tax-exempt bond liabilities .....		20		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		21		
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		22		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		23		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		24		
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	239,545.	25	185,250.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	716,726.	26	626,251.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	5,194,978.	27	5,698,053.	
	<b>28</b> Temporarily restricted net assets .....	495,882.	28	144,742.	
	<b>29</b> Permanently restricted net assets .....	352,695.	29	392,696.	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		30		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		31		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		32		
<b>33</b> Total net assets or fund balances .....	6,043,555.	33	6,235,491.		
<b>34</b> Total liabilities and net assets/fund balances .....	6,760,281.	34	6,861,742.		

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NEW YORK, INC

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**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,611,118.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,180,940.
3	Revenue less expenses. Subtract line 2 from line 1	3	-569,822.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,043,555.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	761,758.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	6,235,491.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form 990 (2011)

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

Department of the Treasury  
Internal Revenue Service

**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. ▶ See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public Inspection

Name of the organization **GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC**

Employer identification number  
**13-1624014**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 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 government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III - Functionally integrated
  - d  Type III - Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....	<b>11g(i)</b>	
(ii) A family member of a person described in (i) above? .....	<b>11g(ii)</b>	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....	<b>11g(iii)</b>	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2011

GIRL SCOUT COUNCIL OF GREATER

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	2,638,162.	2,168,366.	2,492,737.	2,297,778.	2,136,388.	11,733,431.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	2,638,162.	2,168,366.	2,492,737.	2,297,778.	2,136,388.	11,733,431.
<b>5</b> 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) .....						1,113,175.
<b>6 Public support.</b> Subtract line 5 from line 4.						10,620,256.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4 .....	2,638,162.	2,168,366.	2,492,737.	2,297,778.	2,136,388.	11,733,431.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	311,834.	182,121.	250,191.	411,005.	422,217.	1,577,368.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....	313,619.	114,095.	18,053.	39,856.	53,051.	538,674.
<b>11 Total support.</b> Add lines 7 through 10						13,849,473.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	20,153,787.
<b>13 First five years.</b> 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 <b>stop here</b> .....	<input type="checkbox"/>					

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	76.68	%
<b>15</b> Public support percentage from 2010 Schedule A, Part II, line 14 .....	<b>15</b>	82.10	%
<b>16a 33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	<input type="checkbox"/>		

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

**2011**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

▶ **See separate instructions.**

**If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC</b>	Employer identification number <b>13-1624014</b>
--------------------------------------------------------------------------------	-----------------------------------------------------

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2011

GIRL SCOUT COUNCIL OF GREATER

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1 a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....			
<b>c</b> Total lobbying expenditures (add lines 1 a and 1 b) .....			
<b>d</b> Other exempt purpose expenditures .....			
<b>e</b> Total exempt purpose expenditures (add lines 1 c and 1 d) .....			
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....			
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....			
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....			<input type="checkbox"/> Yes <input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

GIRL SCOUT COUNCIL OF GREATER

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers? .....		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements? .....		X	
d Mailings to members, legislators, or the public? .....		X	
e Publications, or published or broadcast statements? .....		X	
f Grants to other organizations for lobbying purposes? .....	X		2,272.
g Direct contact with legislators, their staffs, government officials, or a legislative body? .....		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
i Other activities? .....		X	
j Total. Add lines 1c through 1i .....			2,272.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
b If "Yes," enter the amount of any tax incurred under section 4912 .....			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members? .....	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	3	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members .....	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year .....	2a	
b Carryover from last year .....	2b	
c Total .....	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	4	
5 Taxable amount of lobbying and political expenditures (see instructions) .....	5	

**Part IV** Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

**PART II-B, LINE 1, LOBBYING ACTIVITIES:**

IN FISCAL YEAR 2012, GIRL SCOUT COUNCIL OF GREATER NEW YORK GAVE A CONTRIBUTION TO NEW YORK STATE GIRL SCOUT LEGISLATIVE NETWORK.

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public Inspection

Name of the organization **GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC**

Employer identification number  
**13-1624014**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate contributions to (during year) .....		
3 Aggregate grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit 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's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to 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?  Yes  No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- |                                 | Amount    |
|---------------------------------|-----------|
| c Beginning balance             | <b>1c</b> |
| d Additions during the year     | <b>1d</b> |
| e Distributions during the year | <b>1e</b> |
| f Ending balance                | <b>1f</b> |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to 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	352,695.	388,308.	378,118.	404,069.	
b Contributions	6,000.				
c Net investment earnings, gains, and losses	34,001.	-35,613.	10,190.	-25,951.	
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	392,696.	352,695.	388,308.	378,118.	

- 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  100.00 %
  - c Temporarily restricted endowment  \_\_\_\_\_ %
- The percentages in 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:
- |                                                                                       | Yes | No |
|---------------------------------------------------------------------------------------|-----|----|
| (i) unrelated organizations                                                           | X   |    |
| (ii) related organizations                                                            |     | X  |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? |     |    |

**Part VI Land, Buildings, and Equipment.** 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		115,654.		115,654.
b Buildings		1,622,699.	1,455,135.	167,564.
c Leasehold improvements				
d Equipment				
e Other		1,306,454.	840,938.	465,516.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				<b>748,734.</b>

GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC

Schedule D (Form 990) 2011

13-1624014 Page 3

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN A PERPETUAL TRUST	381,696.
(2) DEFERRED RENT RECEIVABLE	98,687.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	480,383.

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	174,848.
(3) ANNUITIES PAYABLE	10,402.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	185,250.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

132053  
01-23-12

Schedule D (Form 990) 2011

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,611,118.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,180,940.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-569,822.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	761,758.
9	Total adjustments (net). Add lines 4 through 8	9	761,758.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	191,936.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	6,577,242.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	729,675.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	333,475.
e	Add lines 2a through 2d	2e	1,063,150.
3	Subtract line 2e from line 1	3	5,514,092.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	97,026.
c	Add lines 4a and 4b	4c	97,026.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,611,118.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	6,385,306.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	301,392.
e	Add lines 2a through 2d	2e	301,392.
3	Subtract line 2e from line 1	3	6,083,914.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	97,026.
c	Add lines 4a and 4b	4c	97,026.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,180,940.

**Part XIV Supplemental Information**

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4: THE ENDOWMENT IS TO REMAIN IN PERPETUITY AND**

**INVESTMENT INCOME IS TO BE USED FOR SUCH PURPOSES OF SAID CORPORATION AS  
MAY BE DETERMINED BY ITS BOARD OF TRUSTEES OR GOVERNING BODY.**

**PART X, LINE 2: THE COUNCIL HAS DETERMINED THAT THERE ARE NO MATERIAL  
UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE  
FINANCIAL STATEMENTS. PERIODS ENDING SEPTEMBER 30, 2009 AND SUBSEQUENT  
REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES.**

**Part XIV** Supplemental Information (continued)

PART XI, LINE 8 - OTHER ADJUSTMENTS:

CHANGE IN BENEFICIAL INTEREST IN PERPETUAL TRUST	34,001.
UNREALIZED GAINS ON INVESTMENTS	729,675.
ACTUARIAL LOSSES ON ANNUITY OBLIGATIONS	-1,918.
TOTAL TO SCHEDULE D, PART XI, LINE 8	761,758.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUSTS	34,001.
RENTAL EXPENSES	301,392.
ACTUARIAL LOSSES ON ANNUITY OBLIGATIONS	-1,918.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	333,475.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

FINANCIAL ASSISTANCE	97,026.
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PART XIII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES	301,392.
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PART XIII, LINE 4B - OTHER ADJUSTMENTS:

FINANCIAL ASSISTANCE	97,026.
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GIRL SCOUT COUNCIL OF GREATER

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		TRIBUTE DINNER (event type)	WOMEN OF DISTINCTION (event type)	1 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	1,004,335.	205,976.	45,560.	1,255,871.
	2	Less: Charitable contributions	911,415.	177,051.	31,286.	1,119,752.
	3	Gross income (line 1 minus line 2)	92,920.	28,925.	14,274.	136,119.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	10,240.	9,792.	3,600.	23,632.
	7	Food and beverages	107,000.	36,410.	15,450.	158,860.
	8	Entertainment				
	9	Other direct expenses	944.	281.	1,594.	2,819.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				( 185,311 )
	11	Net income summary. Combine line 3, column (d), and line 10				-49,192.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				( )
8	Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_  
 a Is the organization licensed to operate gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_

GIRL SCOUT COUNCIL OF GREATER

Schedule G (Form 990 or 990-EZ) 2011 NEW YORK, INC

13-1624014 Page 3

- 11 Does the organization operate gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity operated in:
 

<b>13a</b>		%
<b>13b</b>		%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

\_\_\_\_\_

Director/officer       Employee       Independent contractor

- 17 Mandatory distributions:
  - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
  - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

(I) NAME OF FUNDRAISER: KOSZYN & CO.

(I) ADDRESS OF FUNDRAISER: 41 EAST 11TH STREET, NEW YORK, NY 10003

(II) ACTIVITY: FUNDRAISING/ 5 YEAR CAMPAIGN STRATEGY & PLANNING

SCHEDULE G, PART I, LINE 2B, COLUMN (V): KOSZYN & CO WAS HIRED AS

FUNDRAISING & CAMPAIGN COUNSEL TO DEVELOP AND GUIDE IMPLEMENTATION OF AN ANNUAL FUNRAISING PLAN & STRATEGY; BUILD INTERNAL DEVELOPMENT STAFF

**Part IV** Supplemental Information (continued)

CAPACITY; DEVELOP INTERNAL FUNDRAISING TOOLS; DESIGN, CONDUCT, ANALYZE  
AND REPORT OUT ON A CAMPAGIN FEASIBILITY STUDY; AND DEVELOP AND EXECUTE A  
5-YEAR MAJOR CAMPAIGN STRATEGY & PLAN.

Multiple horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

**Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.**

OMB No. 1545-0047

**2011**

**Open to Public  
Inspection**

Name of the organization **GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC**

**Employer identification number  
13-1624014**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed  ▶

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2011)

GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC

**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
MEMBERSHIP FINANCIAL AID	12777	153,324.	0.		
PROGRAMMATIC SCHOLARSHIPS FOR STUDENTS	699	54,569.	69,636.	FMV	WAIVER OF PROGRAM FEES

**Part IV** **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: MEMBERSHIP

FOR OUR MEMBERSHIP (\$12) FINANCIAL ASSISTANCE, WE ASK LEADERS TO COMPLETE A FORM FOR A GIRL(S) IN THEIR TROOP WHOSE FAMILIES HAVE A FINANCIAL HARDSHIP. FOR GIRLS IN CEP, SIMON PROJECT, NYCHA, BREAK PROGRAMS AND OTHER TARGETED INITIATIVES, WHICH SERVE MOSTLY GIRLS IN UNDER-SERVED, LOW-INCOME COMMUNITIES, WE AUTOMATICALLY COVER THE \$12 FEE. THE MEMBERSHIP SPECIALIST OR MANAGER PROCESS THESE REQUESTS. ALSO, IF A GIRL JOINS A PROGRAM SUCH AS SCHOLARS OR CAMP, HER FAMILY CAN DIRECTLY REQUEST FINANCIAL ASSISTANCE IN THE CONTEXT OF THE OVERALL PROGRAM COST. THERE IS A FINANCIAL ASSISTANCE

**Part IV** Supplemental Information

FORM FOR SCHOLARS, CAMP AND OUR OTHER MORE EXPENSIVE PROGRAMS. FAMILIES APPLY ON BEHALF OF THEIR GIRL(S). A POINT RATING SYSTEM IS FOLLOWED BY STAFF IN DETERMINING THE LEVEL OF AWARDS. CRITICAL FACTORS INCLUDE INCOME, SIZE OF FAMILY, YEARS IN GIRL SCOUTING, ETC. IF AFTER AN AWARD IS MADE, AND THE FAMILY STILL CANNOT PAY THE BALANCE WE DO WORK WITH THEM ON A CASE BY CASE BASIS TO PROVIDE A SOMEWHAT HIGHER AWARD TO ENSURE GIRLS HAVE THE OPPORTUNITY TO PARTICIPATE. IN ALL CASES, STAFF MUST KEEP FINANCIAL ASSISTANCE REQUEST, RATING FORM AND ALLOCATION INFORMATION FOR THE RESPECTIVE PROGRAM ON FILE. ON RARE OCCASIONS, WE MAKE A GROUP DETERMINATION IN ENROLLING A CLASS OF GIRLS FOR A PROGRAM (E.G. NYCHA TROOP GOING TO CAMP). THIS IS BASED ON FUNDS AVAILABLE, SIZE OF TROOP AND TROOP HISTORY.

SCHOLARSHIPS

OUR SCHOLARSHIPS ARE HANDLED BY EITHER VOLUNTEER AND/OR STAFF COMMITTEES WHO RATE AND RANK APPLICATIONS OR ESSAYS AS WELL AS CONDUCT INTERVIEWS. NO FAMILY MEMBER, LEADER OR OTHER PERSON WITH A PERSONAL CONNECTION TO A GIRL IS ALLOWED TO MAKE ANY SCHOLARSHIP DETERMINATION. ANY PERSON IN SUCH A RELATIONSHIP TO A GIRL IS ASKED TO REMOVE THEMSELVES BEFORE THE REVIEW PROCESS BEGINS. THERE ARE CRITERIA ESTABLISHED FOR EACH SCHOLARSHIP, OFTEN BASED ON GRANT OR ENDOWMENT REQUIREMENTS.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2011**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**

Name of the organization **GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC**

Employer identification number  
**13-1624014**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....				
3 Art - Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities - Publicly traded .....				
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....				
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other .....				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ▶ ( <u>AUCTION ITEMS</u> )	X	79	26,658.	COMPARABLE SALES
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ..... **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2011)

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B): THE ORGANIZATION IS REPORTING THE  
NUMBER OF ITEMS.

Multiple horizontal lines for data entry.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization	GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC	Employer identification number	13-1624014
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**FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**

THE GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC. (THE "COUNCIL") WAS ORGANIZED IN 1942 TO CARRY OUT THE INFORMAL EDUCATIONAL PROGRAMS OF THE GIRL SCOUTS OF THE USA FOR GIRLS AGES 5-17 WITHIN THE GREATER NEW YORK AREA.

THE PROGRAMS SEEK TO DEVELOP IN EACH GIRL: A DEEPENING SELF AWARENESS, A STRONG VALUE SYSTEM, AN ABILITY TO RELATE TO OTHERS AND A COMMITMENT TO SOCIETY. GIRL SCOUTING FULFILLS THIS PURPOSE THROUGH THE ORGANIZATION OF TROOP AND/OR GROUP ACTIVITIES, OPERATION AND MAINTENANCE OF YEAR ROUND CAMP AND DEVELOPMENT OF ADULT VOLUNTEERS.

**FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:**

THE COUNCIL SPONSORS SPECIAL PROGRAMS AND EVENTS FOR ELEMENTARY, MIDDLE, AND HIGH SCHOOL-AGED GIRLS TO RESPOND TO THEIR INTERESTS AND DEVELOPMENTAL NEEDS. IN THE PAST YEAR, WE ENGAGED:

- 877 GIRLS IN STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH) PROGRAMS THROUGH ONE-DAY EVENTS, TROOP MEETINGS, AND SUMMER ENGAGEMENT PROGRAMS. PROGRAMS USED THE FOLLOWING CURRICULA: SCOUTS FOR MILLION TREES, PBS CYBERCHASE, GIRLS GUIDE TO GIRL SCOUTING - HOME SCIENTIST BADGE, GIRLS GUIDE TO GIRL SCOUTING - ENTERTAINMENT TECHNOLOGY BADGE, AND GIRLS GUIDE TO GIRL SCOUTING - COOKIE BUSINESS FINANCIAL LITERACY BADGE.

- 809 GIRLS IN FINANCIAL LITERACY PROGRAMS THROUGH ONE DAY EVENTS, TROOP MEETINGS, AND SUMMER ENGAGEMENT PROGRAMS.

Name of the organization GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC	Employer identification number 13-1624014
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- 436 CADETTE (MIDDLE SCHOOL) GIRL SCOUTS IN THE NURSING LAB AND FIRST AID BADGE PROGRAMS.

- 58 BROWNIE (2ND AND 3RD GRADE) GIRL SCOUTS FROM NYC PUBLIC HOUSING IN THE NYCHA LITERACY PROGRAM.

- 6,077 GIRLS IN INTRODUCTORY GIRL SCOUT PROGRAMMING THROUGH SCHOOL-BREAK AND SUMMER ENGAGEMENT PROGRAMS.

- 766 GIRLS IN FOUR TO TEN WEEK VOLUNTEER- LED SERIES.

- 455 GIRLS IN SECURED AND NON-SECURED DETENTION FACILITIES.

- 301 GIRLS IN MET LIFE LATINA FOCUSED SERIES PROGRAM.

- 210 GIRLS RECEIVED THEIR GOLD AND SILVER AWARDS, THE HIGHEST RECOGNITIONS GIRLS CAN EARN IN GIRL SCOUTING, FOR COMPLETING PROJECTS TO IMPROVE THEIR COMMUNITIES IN SUSTAINABLE WAYS.

- 208 GIRLS, GRADES 7-12 IN OUR COLLEGE PREP SCHOLARS PROGRAM AT LONG ISLAND UNIVERSITY IN BROOKLYN.

- 13 HIGH SCHOOL GIRLS WERE AWARDED COLLEGE SCHOLARSHIPS.

- 9, 259 ADULT VOLUNTEERS WERE REGISTERED.

- MORE THAN 150 NEW GIRL SCOUT LEADERS IN MID AND HIGH-INCOME AREAS.

- 150 SHORT-TERM EPISODIC VOLUNTEERS.

- 1,460 GIRLS PARTICIPATED IN OUR IN-SCHOOL CAREER EXPLORATION PROGRAM FOR SOUTH BRONX MIDDLE SCHOOL YOUTH.

- 200 9TH GRADE CAREER EXPLORATION PROGRAM ALUMNAE WERE PROVIDED WITH HIGH SCHOOL TRANSITIONAL SERVICES.

- MORE THAN 200 FAMILIES OF CAREER EXPLORATION PROGRAM PARTICIPANTS IN PROGRAM ACTIVITIES INCLUDING TRIPS, IN-CLASS SESSIONS, CEREMONIES, COOKIE SALE PARTICIPATION, AND CAMP.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

Name of the organization **GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC**

Employer identification number  
**13-1624014**

THROUGH CAMP PROGRAMS, WE ENGAGED:

- 2,735 CAMPERS IN THEME CAMPING WEEKENDS OR ONE-DAY EVENTS. CAMP  
ACTIVITIES OFFERED INCLUDE LOW AND HIGH ROPES CHALLENGE COURSE  
ELEMENTS, BOATING, FISHING, SWIMMING, ARCHERY, AND FIELD SCIENCE  
ACTIVITIES.

- 1,027 CAMPERS IN SUMMER WEEKENDS AND RESIDENTIAL SUMMER CAMP.  
WEEKENDS AND RESIDENTIAL SUMMER CAMP INCLUDED ACTIVITIES FROM THE IT'S  
YOUR PLANET - LOVE IT! CURRICULUM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OUTREACH - THROUGH PUBLICATIONS INCLUDING OUR FAMILY GUIDE AND ANNUAL  
REPORT, ALONG WITH OUR WEBSITE AND SOCIAL MEDIA PLATFORMS, WE REACH OUT  
TO INDIVIDUALS FROM ALL COMMUNITIES TO ENGAGE THEM IN THE GIRL SCOUT  
PROGRAM.

EXPENSES \$ 240,691. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6: ALL GIRL SCOUTS AND VOLUNTEERS ARE  
CONSIDERED MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS ELECT SERVICE UNIT  
DELEGATES WHO IN TURN VOTE ON THE SLATE OF BOARD OF DIRECTORS PRESENTED TO  
THEM AT THE ANNUAL MEETING.

FORM 990, PART VI, SECTION A, LINE 7B: MEMBERSHIP  
THE MEMBERS OF THE COUNCIL SHALL BE MEMBERS OF THE GIRL SCOUT MOVEMENT, 14  
YEARS OF AGE OR OVER, REGISTERED THROUGH THE COUNCIL, WHO ARE ALSO:

A) DELEGATES ELECTED BY THE SERVICE UNITS (THE "DELEGATES");

132212  
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC	Employer identification number 13-1624014
----------------------------------------------------------------------------	----------------------------------------------

OR B) MEMBERS OF THE BOARD OF DIRECTORS (THE "DIRECTORS");

OR C) MEMBERS OF THE COUNCIL BOARD DEVELOPMENT COMMITTEE;

OR D) THE CHAIRPERSON OF AN ASSOCIATION (THE "ASSOCIATION CHAIR").

AT LEAST TWO-THIRDS OF THE MEMBERS OF THE COUNCIL MUST BE DELEGATES. ALL MEMBERS OF THE COUNCIL SHALL HOLD MEMBERSHIP ONLY FOR THE TERM TO WHICH THEY HAVE BEEN ELECTED OR, IN THE CASE OF THE ASSOCIATION CHAIR, APPOINTED AND ONLY FOR AS LONG AS THEY ARE REGISTERED THROUGH THE COUNCIL. FORMER MEMBERS OF THE BOARD OF DIRECTORS WHO HAVE BEEN DESIGNATED "HONORARY DIRECTORS" SHALL BE MEMBERS OF THE COUNCIL WITH VOICE BUT WITHOUT VOTE.

#### RESPONSIBILITIES OF MEMBERSHIP

THE MEMBERS OF THE COUNCIL SHALL:

A) ELECT THE OFFICERS OF THE COUNCIL, THE MEMBERS-AT-LARGE OF THE BOARD OF DIRECTORS, THE MEMBERS OF THE COUNCIL BOARD DEVELOPMENT COMMITTEE, AND THE DELEGATES AND PERSONS TO FILL DELEGATE VACANCIES, SHOULD VACANCIES OCCUR, TO THE NATIONAL COUNCIL OF GIRL SCOUTS OF THE UNITED STATES OF AMERICA.

B) DETERMINE GENERAL LINES OF DIRECTION FOR GIRL SCOUTING WITHIN THE JURISDICTION OF THE COUNCIL BY RECEIVING AND RESPONDING TO REPORTS AND INFORMATION FROM THE BOARD OF DIRECTORS.

C) AMEND THE ARTICLES OF INCORPORATION AND BYLAWS.

D) TAKE ALL OTHER ACTION REQUIRING MEMBERSHIP VOTE.

E) CONDUCT SUCH OTHER BUSINESS AS MAY, FROM TIME TO TIME, COME BEFORE THE

Name of the organization **GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC**

Employer identification number  
**13-1624014**

**MEMBERS.**

FORM 990, PART VI, SECTION B, LINE 11: THE COUNCIL'S MANAGEMENT AND AUDIT COMMITTEE REVIEWED AND APPROVED THE 990. THE FINAL 990 IS DISTRIBUTED TO THE FULL BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST FORMS ARE DISTRIBUTED ANNUALLY. STAFF MEMBERS FOLLOW UP WITH BOARD MEMBERS TO ENSURE THAT ALL FORMS ARE RECEIVED. IF ANY FORMS ARE MISSING THE BOARD PRESIDENT IS INFORMED FOR APPROPRIATE FOLLOW UP. ANY CONFLICTS THAT WERE TO OCCUR WOULD BE PRESENTED TO THE AUDIT COMMITTEE FOR REVIEW. THE INDIVIDUAL WITH WHICH THE CONFLICT OCCURS MAY NOT VOTE OR INFLUENCE THE MATTER REVOLVING THE CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION COMMITTEE APPROVES DEVELOPMENT/IMPLEMENTATION OF COMPENSATION PROGRAM FOR THE CEO TO ENSURE THAT IT IS REASONABLE AND NOT EXCESSIVE IN LIGHT OF THE ORGANIZATION'S REVENUES, PERFORMANCE, AND NON-PROFIT PURPOSES. THE COMMITTEE CONDUCTS DUE DILIGENCE REGARDING COMPENSATION BY REVIEWING DATA ON COMPENSATION AT COMPARABLE ORGANIZATIONS, CONDUCTED OR UPDATED AT LEAST EVERY YEAR; AND REVIEWS THE ANNUAL PERFORMANCE OF THE CEO AND APPROVES COMPENSATION ADJUSTMENTS AS APPROPRIATE. THIS PROCESS WAS LAST PERFORMED DURING THE FISCAL YEAR ENDED SEPTEMBER 30, 2012.

FORM 990, PART VI, SECTION C, LINE 19: COUNCIL'S AUDITED FINANCIALS AND FORM 990 ARE POSTED ON THE COUNCIL'S WEBSITE, AND OTHER GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE MADE AVAILABLE UPON REQUEST



**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization **GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC** Employer identification number **13-1624014**

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

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

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to 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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
GIRL SCOUTS OF THE USA - 13-1624016 420 5TH AVENUE NEW YORK, NY 10018	TO BUILD GIRLS' CHARACTER AND SKILLS FOR SUCCESS IN THE REAL WORLD	NEW YORK	501(C)(3)	7	N/A		X



GIRL SCOUT COUNCIL OF GREATER

**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**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?

	Yes	No
<b>a</b> Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties or <b>(iv)</b> rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Sale of assets to related organization(s) .....		X
<b>g</b> Purchase of assets from related organization(s) .....		X
<b>h</b> Exchange of assets with related organization(s) .....		X
<b>i</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>k</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>l</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	X	
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>n</b> Sharing of paid employees with related organization(s) .....		X
<b>o</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>p</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>q</b> Other transfer of cash or property to related organization(s) .....	X	
<b>r</b> Other transfer of cash or property from related organization(s) .....		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.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			



**Part VII** Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Lined area for supplemental information.

2011 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
26	BUILDINGS AND BUILDING IMPROVEMENTS	VARIABLES	SSL	.000	16	1,622,699.			1,622,699.	1,404,195.		50,940.
	* 990 PAGE 10 TOTAL					1,622,699.		0.	1,622,699.	1,404,195.	0.	50,940.
28	BUILDINGS FURNITURE & FIXTURES FURNITURE AND EQUIPMENT	VARIABLES	SSL	.000	16	956,117.			956,117.	613,890.		80,477.
	* 990 PAGE 10 TOTAL					956,117.		0.	956,117.	613,890.	0.	80,477.
15	LAND	VARIABLES		.000	16	115,654.			115,654.			0.
	* 990 PAGE 10 TOTAL					115,654.		0.	115,654.	0.	0.	0.
27	OTHER LEASEHOLD IMPROVEMENTS	VARIABLES	SSL	.000	16	350,337.			350,337.	100,193.		46,378.
	* 990 PAGE 10 TOTAL					350,337.		0.	350,337.	100,193.	0.	46,378.
	* GRAND TOTAL 990 PAGE 10 DEPR					3,044,807.		0.	3,044,807.	2,118,278.	0.	177,795.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box  **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions <b>GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC</b>	Employer identification number (EIN) or <input checked="" type="checkbox"/> <b>13-1624014</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>43 WEST 23RD STREET, NO. 6TH FL</b>	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NEW YORK, NY 10010</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) ..... **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**BARBARA MURPHY-WARRINGTON**

• The books are in the care of  **43 WEST 23RD STREET - NEW YORK, NY 10010**

Telephone No.  **212-645-4000**

FAX No.

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **AUGUST 15, 2013**

5 For calendar year \_\_\_\_\_, or other tax year beginning **OCT 1, 2011**, and ending **SEP 30, 2012**

6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

7 State in detail why you need the extension  
**INFORMATION NECESSARY TO FILE AN ACCURATE RETURN IS NOT YET AVAILABLE. IT IS ANTICIPATED THAT ALL DATA WILL BE AVAILABLE PRIOR TO THE EXTENSION DUE DATE**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$	<b>0.</b>
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	<b>0.</b>

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title  **CPA**

Date

Form **8879-EO**

**IRS e-file Signature Authorization  
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2011, or fiscal year beginning OCT 1, 2011, and ending SEP 30, 2012

**2011**

Department of the Treasury  
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**  
▶ **See instructions.**

Name of exempt organization  
**GIRL SCOUT COUNCIL OF GREATER  
NEW YORK, INC**

Employer identification number  
**13-1624014**

Name and title of officer  
**BARBARA MURPHY-WARRINGTON  
CEO**

**Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

<b>1a</b> Form 990 check here ▶ <input checked="" type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12) .....	<b>1b</b> <u>5611118</u>
<b>2a</b> Form 990-EZ check here ▶ <input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990-EZ, line 9) .....	<b>2b</b> _____
<b>3a</b> Form 1120-POL check here ▶ <input type="checkbox"/>	<b>b Total tax</b> (Form 1120-POL, line 22) .....	<b>3b</b> _____
<b>4a</b> Form 990-PF check here ▶ <input type="checkbox"/>	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5) .....	<b>4b</b> _____
<b>5a</b> Form 8868 check here ▶ <input type="checkbox"/>	<b>b Balance Due</b> (Form 8868, Part I, line 3c or Part II, line 8c) .....	<b>5b</b> _____

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

I authorize LOEB & TROPER LLP to enter my PIN 24014  
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ **\*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*** Date ▶ \_\_\_\_\_

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 13537817563  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

**ERO Must Retain This Form - See Instructions  
Do Not Submit This Form To the IRS Unless Requested To Do So**

Form <b>CHAR500</b>	<b>Annual Filing for Charitable Organizations</b> New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 <a href="http://www.charitiesnys.com">http://www.charitiesnys.com</a>	<b>2011</b>
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		<b>Open to Public Inspection</b>

<b>1. General Information</b>			
a. For the fiscal year beginning (mm/dd/yyyy) <b>10/01/2011</b> and ending (mm/dd/yyyy) <b>09/30/2012</b>			
b. Check if applicable for NYS: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial filing <input type="checkbox"/> Final filing <input type="checkbox"/> Amended filing <input type="checkbox"/> NY registration pending	c. Name of organization <b>GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC</b>		d. Fed. employer ID no. (EIN) <b>13-1624014</b>
	e. NY State registration no. <b>05-37-04</b>		
	f. Telephone number <b>212 645-4000</b>	g. Email	
	Number and street (or P.O. box if mail not delivered to street address) <b>43 WEST 23RD STREET</b>	Room/suite <b>6TH FL</b>	
	City or town, state or country and ZIP + 4 <b>NEW YORK, NY 10010</b>		

<b>2. Certification - Two Signatures Required</b>			
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.			
a. President or Authorized Officer	Signature	Printed Name <b>BARBARA MURPHY-WARRIN CEO</b>	Title Date
b. Chief Financial Officer or Treas.	Signature	Printed Name	Title Date

<b>3. Annual Report Exemption Information</b>	
a. <b>Article 7-A</b> annual report exemption (Article 7-A registrants and dual registrants) Check <input type="checkbox"/> if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 <b>and</b> the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.  <b>NOTE:</b> An organization may claim this exemption if no PFR or FRC was used <b>and</b> either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal <b>and</b> contributions from other sources did not exceed \$25,000 <b>or</b> 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.	
b. <b>EPTL</b> annual report exemption (EPTL registrants and dual registrants) Check <input type="checkbox"/> if gross receipts did not exceed \$25,000 <b>and</b> assets (market value) did not exceed \$25,000 at any time during this fiscal year.	
For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. <i>Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.</i>	

<b>4. Article 7-A Schedules</b>	
If you did <b>not</b> check the Article 7-A annual report exemption above, complete the following for this fiscal year:	
a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ... <input checked="" type="checkbox"/> <b>Yes*</b> <input type="checkbox"/> <b>No</b> * If "Yes", complete Schedule 4a.	
b. Did the organization receive government contributions (grants)? ..... <input checked="" type="checkbox"/> <b>Yes*</b> <input type="checkbox"/> <b>No</b> * If "Yes", complete Schedule 4b.	

<b>5. Fee Submitted:</b> See last page for <b>summary of fee requirements.</b>	
Indicate the filing fee(s) you are submitting along with this form:	
a. Article 7-A filing fee .....	\$ <u>25.</u>
b. EPTL filing fee .....	\$ <u>250.</u>
c. <b>Total fee</b> .....	\$ <u>275.</u>
<b>Submit only one check or money order for the total fee, payable to "NYS Department of Law"</b>	

<b>6. Attachments</b> - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments <b>▶▶▶</b>
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GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC

**Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsels (FRC), Commercial Co-Venturers (CCV)**

If you checked the box in question 4.a. on page 1, complete the following schedule for each PFR, FRC or CCV that the organization engaged for fund raising activity in NY State:

1. Type of fund raising professional (FRP):
- Professional fund raiser .....
- Fund raising counsel .....
- Commercial co-venturer .....

2. Name of FRP:

**KOSZYN & COMPANY**

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Number and street (or P.O. box if mail is not delivered to street address):

**41 EAST 11TH STREET**

---

City or town, state or country and ZIP + 4:

**NEW YORK, NY 10003**

3. FRP telephone number:

**212-905-6030**

4. Services provided by FRP (provide description):

**FEASIBILITY, RESEARCH, DESIGN AND EXECUTION OF THE 100TH ANNIVERSARY CAMPAIGN**

5. Compensation arrangement with FRP (provide description):

**8 EQUAL PAYMENTS OF \$30,625 STARTING APRIL 2012 AND ENDING MAY 2014 PLUS OUT OF POCKET EXPENSES**

6. Dates of contract ..... 04/01/2012 through 05/31/2014

(mm/dd/yyyy) (mm/dd/yyyy)

7. Amount paid to FRP ..... \$ 105,625.

8. If services were provided by a CCV, did the CCV provide the charitable organization with the interim report(s) required by §§ 173-a. 3 of the Executive Law?



