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Form

Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 2008 Open to Public Inspection

| A | For the 200 | 8 calendar year, or tax year beginning 7/01/08, and ending 6/30/09 | | | |
|-------------------------|------------------|---|---------------|-----------------------|------------------------------------|
| В | Check if applica | l upol " | C |) Empl | oyer identification number |
| Ц | Address change | culture, inc. | | | |
| | Name change | print or Doing Business As | | | -1440908 |
| | Initial return | type Number and street (or P O box if mail is not delivered to street address) Room/s See 1440-79TH STREET CAUSEWAY 11" | - | | hone number |
| | Termination | Specific 1440 / 9111 STREET CAOSEWAT 11 | | - | 5-864-2349 |
| \sqcap | Amended return | Instructions. City or town, state or country, and ZIP + 4 Tions. MIAMI FL 33141 | F- | Gross rec | eipts \$ 450,004 |
| H | | | | l(a) is this | a group return for |
| Ш | Application pen | ding | ' | affiliat | |
| | | | H | l(b) Are al includ | l affiliates |
| | | | | | * attach a list (see instructions) |
| 1 | Tax-exempt | | | | |
| J | | www.ampolinstitute.org | | | exemption number |
| | Type of organiz | | mation 19 | 72 | M State of legal domicile FL |
| <u> </u> | art I | Summary | | | |
| | | fly describe the organization's mission or most significant activities DUCATE ABOUT POLISH CULTURE | | | |
| ည | | DOCATE ABOUT FORISH CULTURE | | | |
| Activities & Governance | | • | | • | • |
| ξ | 2 Chec | ck this box Fig. 1 if the organization discontinued its operations or disposed of more than 25% of its | s assets | | • |
| ŏ | | aber of voting members of the governing body (Part VI, line 1a) | 3 455015. | 3 | |
| es & | | iber of independent voting members of the governing body (Part VI, line 1b) | | 4 | |
| <u>×</u> | | I number of employees (Part V, line 2a) | • | 5 | 3 |
| Acti | 6 Total | I number of volunteers (estimate if necessary) | • | 6 | |
| • | 7a Total | I gross unrelated business revenue from Part VIII, line 12, column (C) | • | 7a | |
| | b Netu | unrelated business taxable income from Form 990-T, line 34 | | 7b | 0 |
| | 0 0 | britanhana and arrata (Dad VIII Inc. 4b) | Prior Year | 103 | Current Year |
| en en | t . | tributions and grants (Part VIII, line 1h) RECEIVED RECEIVED | | ,103 ,793 | 214,666 95,075 |
| Revenue | _ | rram service revenue (Part VIII, line 2g) stment income (Part VIII, column (A), lines 3, 4, and 7d) | | , 778 | |
| å | | stment income (Part VIII, column (A), lines 3, 1, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8000000000000000000000000000000000000 | | 319 | 289 |
| | 12 Total | I revenue—add lines 8 through 11 (must equal Datt VIII) column (A) line 12\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 286 | , 993 | 304,583 |
| | 13 Gran | ofts and similar amounts paid (Part IX, column (A), lines 1305N, UT | | ,700 | 16,715 |
| | 14 Bene | efits paid to or for members (Part IX, column (A), line 475000000000000000000000000000000000000 | | | |
| S | 15 Salaı | nes, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 86 | , 988 | 101,769 |
| penses | 16a Profe | essional fundraising fees (Part IX, column (A), line 11e) | | | |
| ZO X | b Total | I fundraising expenses (Part IX, column (D), line 25) | | | |
| | 17 Othe | er expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | ,889 | 213,242 |
| | 18 Total | l expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 323 | | 331,726 |
| <u>€</u> 58 | 19 Reve | enue less expenses Subtract line 18 from line 12 | eginning of Y | , 584 ear | -27,143 End of Year |
| TASSETS OF EXP | 20 Total | | 1,428 | | 1,369,131 |
| T Ass | 21 Total | | 1,017 | | 985,423 |
| | 22 Net a | assets or fund balances. Subtract line 21 from line 20 | 410 | , 851 | 383,708 |
| | art II | Signature Block | | | |
| 1 4 A | | Under penalties of pertur, Meclare that I have examined his return, including accompanying schedules and statem and belief, it is tree-the expland complete. December of preparer (other than officer) is based on all information of | | | |
| | | Possestri | which prepare | | Knowledge |
| Sig | | | | 15// | 7/10 |
| ≅He | re | Signature of officer BLANKA ROSENSTIEL PRESIDENT | , | Date | • |
| | | Type or print name and title | <u> </u> | | |
| _ | | D.11. / | Check if | | Preparer's identifying number |
| Pai | id | Preparer's signature | self- | . □ | (see instructions) 220-72-7813 |
| | parer's | David E. Buck PA CPA | employed | _ | ► 59-3034197 |
| Ųs | e Only | Firm's name (or yours of self-employed), 1 Self-employed), 2900 E Oakland Park Blvd 103 | | EIN Phone | <u> </u> |
| | | address, and ZIP + 4 Fort Lauderdale, FL 33306-1804 | | no 🕨 | 954-561-3303 |
| May | the IRS dis | scuss this return with the preparer shown above? (see instructions) | | <u>-</u> | X Yes No |
| DAA | For Priva | acy Act and Paperwork Reduction Act Notice, see the separate instructions. | | | Form 990 (2008) |

Part III Statement of Program Service Accomplishments (see instructions)

Briefly describe the organization's mission

| | | | • · · |
|---------|-------|--------|---------|
| EDUCATE | ABOUT | POLISH | CULTURE |

| | | | | | | | | • | | |
|--------|--|----------------------|-----------------|----------------------|------------------------|----------------|-----------------|---|----------|------|
| 2 | Did the organization und | dodako any sian | ficant program | m convece during | the year which w | oro pot listed | | | • | |
| _ | the prior Form 990 or 99 | | ilicant prograi | in services during | nie year willcirw | ere not listed | OH | | ☐ Yes | X No |
| | If "Yes," describe these | | Schedule O. | | | | | | | == |
| 3 | Did the organization cea | | | | ow it conducts, a | iny program | | | — | |
| | services? If "Yes," describe these | ahanasa sa Sab | adula O | | | | | • | ∐ Yes | X No |
| 4 | Describe the exempt pu | | | of the organization | n's three largest i | rooram servi | ces hy eynenses | | | |
| | Section 501(c)(3) and 50 allocations to others, the | 01(c)(4) organiza | ations and se | ction 4947(a)(1) tri | usts are required | to report the | | and | | |
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| | (Code) (Exp | penses \$ DISTRIBU | TION O | | grants of \$ | | | enue \$ | | _) |
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| 4d | TS ORGANIZAT | MERICAN LIONAL GO | NSTIT DALS. A | UTE OF PC COMPLETE | LISH CUI | TURE A | CHIEVES HER | | · | |

| Pi | art IV Checklist of Required Schedules | - | | -3- |
|-----|--|-------------|-----|-------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | <u> </u> | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete | – | | |
| | Schedule C, Part II | 4 | | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) | | | |
| • | notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any accounts where donors have the right to | | - | |
| ٠ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete | | | |
| | Schedule D, Part I | 6 | | 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? If "Yes," complete Schedule D, Part II | , | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | 7 | | |
| Ü | complete Schedule D, Part III | | | X |
| 9 | | 8 | | |
| 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? If "Yes," | | | v |
| 40 | complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Λ |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, | | ₹. | |
| 40 | Parts VI, VII, VIII, IX, or X as applicable | 11 | Х | |
| 12 | Did the organization receive an audited financial statement for the year for which it is completing this return | | | 3.7 |
| 4.0 | that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | i l | | |
| | business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | 1 | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | <u> </u> |
| 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? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | X |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | <u> </u> |
| 21 | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete | | - 1 | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions | | | |
| | 24b–24d and complete Schedule K. If "No," go to question 25. | 24a | | <u> </u> |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | l | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | <u>_x</u> _ |
| b | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified | | | |
| | person from a pnor year? If "Yes," complete Schedule L, Part I | 25b_ | | _X_ |
| 26 | 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? If "Yes," complete Schedule L, Part II | 26 | | _X_ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or | | | |
| | substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | <u> </u> |

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organization? If "Yes," complete Schedule R, Part V, line 2

| <u> </u> | art IV Checklist of Required Schedules (continued) | | | |
|----------|---|-----|-----|----|
| | | | Yes | No |
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee | | | |
| а | Have a direct business relationship with the organization (other than as an officer, director, trustee, or | | | |
| | employee), or an indirect business relationship through ownership of more than 35% in another entity | | | |
| | (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, | | | |
| | Part IV | 28a | | X |
| b | Have a family member who had a direct or indirect business relationship with the organization? If "Yes," | | | |
| | complete Schedule L, Part IV | 28b | | X |
| С | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a | | | |
| • | professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | | | |
| | III, IV, and V, line 1 | 34 | | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | | | |
| | Schedule R, Part V, line 2 | 35 | | X |

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Form 990 (2008)

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X

Statements Regarding Other IRS Filings and Tax Compliance

No Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a X this return? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to question 5a or 5b, did the organization file Form 8886-T. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Did the organization solicit any contributions that were not tax deductible? X 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any guid pro guo contribution of more than X 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as h X 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring X organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. X Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9ь b 10 Section 501(c)(7) organizations. Enter-Initiation fees and capital contributions included on Part VIII, line 12 10a h Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

Form 990 (2008) AMERICAN INSTITUTE OF POLISH 59-1440908

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

| Sec | tion A. Governing Body and Management | | | |
|-----|---|----------|-----|-------|
| | | | Yes | No |
| | For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the | • | | |
| | circumstances, processes, or changes in Schedule O See instructions. | | , | |
| 1a | Enter the number of voting members of the governing body | | | |
| b | Enter the number of voting members that are independent | | | |
| 2 | 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? | 2 | | X |
| 3 | 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? | 3 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | | | |
| | of the governing body? | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9a | Does the organization have local chapters, branches, or affiliates? | 9a | | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with those of the organization? | 9b | | |
| 10 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations | | | |
| | must describe in Schedule O the process, if any, the organization uses to review the Form 990 | 10 | | X |
| 11 | Is there any officer, director or 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 | 11 | | X |
| Sec | tion B. Policies | | | |
| | | | Yes | No |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | X |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | | |
| C | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this is done | 12c | | |
| 13 | Does the organization have a written whistleblower policy? | 13 | | X |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | 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: | <u> </u> | | 1 |
| а | The organization's CEO, Executive Director, or top management official? | 15a | | X |
| b | Other officers or key employees of the organization? | 15b | | X |
| | Describe the process in Schedule O. (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | | | 1 |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard | 11 | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed FL | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) | • | | |
| | available for public inspection. Indicate how you make these available. Check all that apply | | | |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest | | | |
| | policy, and financial statements available to the public. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | | |
| | organization ► DAVID E. BUCK, C.P.A. 2900 E OAKLAND PARK BLVD | | | |
| F | r LAUDERDALE FL 33306 | 954-56 | 1-3 | 303 |

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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 <u>compensated employees</u>; and former such persons.

| hours per week Or In In In In In In In I | (A) | (B) Average | Pos | ition (| | C) call ti | hat ar | (vlac | (D) Reportable | (E) Reportable | (F) Estimated |
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| PRESIDENT 10 X 0 0 0 BARBARA COOPER VICE PRES 10 X 0 0 0 DR. JERZY KYPARISIS SECRETARY 10 X 0 0 0 BARBARA BARAN TREASURER 10 X 0 0 0 | Name and Title | hours per | | | | | | | compensation from the organization | compensation from related organizations | amount of other compensation from the organization and related |
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Part Vil

| | (A) Name and title | (B) | Posi | tion (| | C) k all th | nat ap | ply) | (D) Reportable | (E) | (F) | |
|-------------|--|--|--------------------------------|---------------------------------|--------------------------------|-----------------------|------------------------------|-------------------------|--|--|--|-------------------------------|
| | Ivanie and me | Average hours per week | Individual trustee or director | | Officer | Key employee | Highest compensated employee | _ | compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimate amount o other compensai from the organizati and relate organizatio | of Ition e ion ed |
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| | Total | | | | | <u></u> | | | | | | |
| 2 | | viduals (including those in 1 | a) wh | no re | ceiv | ed m | ore t | _ | \$100,000 in reportable com | pensation from the | | |
| 3 4 5 | employee on line 1a For any individual lis the organization and individual . Did any person listed | ? If "Yes," complete Schedu ted on line 1a, is the sum of | ile J f f repo ter tha | for so ortab an \$ mpe | uch i le co 150, nsat | ndivi ompe 000? | dual ensat If "Y | ion a 'es," any i | | | 3 | Yes No X X X |
| | tion B. Independent | Contractors | | | | | | | | - \$400,000 - 6 | | |
| | compensation from t | he organization. | | <u> </u> | epe | nuen | it cor | ltrac | tors that received more than | | | (C) |
| | | (A) Name and business address | | _ | | | | | Descript | (B) bon of services | Comp | (C) pensation |
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| 2 | Total number of inde | pendent contractors (includ | ing th | nose | ın 1 |) who | o rec | eive | d more than \$100,000 in | | | |
| DAA | Compensation Hom (| no organization 🚩 | | | | | | | | | 0 Form 9 | 90 (2008) |

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

| | (2008) AMERICAN | | TOIE | OF POLI | .on | 59-1440908 | | Page 9 |
|------|---|-------------|--------------|--|----------------------|--|---|---|
| rt V | III Statement of Rev | venue | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| 1a | Federated campaigns | 1a | | | | | | 312, 313, 01 514 |
| | Membership dues | 1b | | | | | | |
| С | Fundraising events | 1c | | | | | | |
| d | Related organizations | 1d | | | | | | |
| e | Government grants (contributions) | 1e | - | | | | | |
| f | All other contributions, gifts, grants, | | | | | | | |
| | and similar amounts not included above | 1f | 2 | 214,666 | | | | |
| a | Noncash contributions included in lines | | | , , , , , , | | | | |
| h | Total. Add lines 1a-1f | | | ▶ | 214,666 | | | |
| | TOTAL | | | Busn. Code | | | | |
| 2a | POLONAISE BALL | | | Busii. Code | 84,825 | 84,825 | | |
| b | ADVERTISING REVENU | ır | | | 5,835 | 5,835 | | |
| c | MEMBERSHIP | - | • | | 3,600 | 3,600 | | |
| ď | SCHOLARSHIP APPLIC | י זארדראי | erre. | | 815 | 815 | | |
| e | SCHOLARSHIP APPLIC | AIION E | EES | | | - 015 | | |
| | All other program service rev | (CDLIC | ٠ | + | | | | |
| | · · · | enue | | • | 95,075 | | | |
| 3 | Total. Add lines 2a–2f Investment income (including | · duudond | le intere | | 93,013 | | | |
| 3 | | gaividend | is, iliteres | | 14,147 | | | 14 147 |
| | other similar amounts) Income from investment of ta | | | | 14,14/ | | | 14,147 |
| 4 | | ıx-exemp | t bona pr | oceeds 🕨 📙 | | | | |
| 5 | Royalties | , T | (n) [| Pomonol . | | | | |
| | (ı) Rea | - | (11) 1 | Personal | | | | |
| | Gross Rents | | | | | | | |
| | Less rental exps | | | | | 1 | | |
| | Rental inc or (loss) | | | | | | | |
| | Net rental income or (loss) Gross amount from | | 1 . | • | | | | |
| | sales of assets | | (1) |) Other | | | | |
| | | 3,225 | | | | | | |
| b | Less cost or other | | | İ | | | | |
| | · | 2,819 | | | | | | |
| Ĭ | · · · · · · · · · · · · · · · · · · · | 9,594 | L | | | | | |
| | Net gain or (loss) | . [| | . • | -19,594 | -19,594 | | |
| 8∙a | Gross income from fundraising ev | vents | | | | | | |
| | (not including \$ | | | | | | | |
| | of contributions reported on line 1 | ic) | | | | | | |
| | See Part IV, line 18 | а | | | | | | |
| | Less. direct expenses . | þ | | | | | | |
| | Net income or (loss) from fur | - 1 | events | ▶ | | | | |
| 9a | Gross income from gaming activi | ties | | | | | | |
| | See Part IV, line 19 | a | | | | ļ | | |
| b | Less direct expenses | ь | | | | | | . |
| С | Net income or (loss) from ga | ming activ | vities | | | | | |
| 10a | Gross sales of inventory, less | s | | 1 | | | | |
| | returns and allowances | a | | 2,891 | | | | |
| ь | Less cost of goods sold | b | | 2,602 | | - - | | |
| | Net income or (loss) from sa | es of inve | entory | • | 289 | | | 289 |
| | Miscellaneous Rever | iue | | Busn. Code | | | | _ |
| 11a | | | | | | | | |
| ь | | | | | | | | _ |
| С | | | | | | | | |
| d | All other revenue | | | | | | | |
| e | Total. Add lines 11a-11d | | - | • | | | | |
| 12 | Total Revenue. Add lines 11 | n, 2g, 3, 4 | , 5, 6d, 7 | d, 8c, | | | | |
| | 9c, 10c, and 11e | J | • | • | 304,583 | 75,481 | o | 14,436 |

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).

| Total expenses Program service Program se | | All other organizations must not include amounts reported on lines 6b, | (A) | (B) | (C) | (D). |
|---|-----|--|---------|-----------------|------------------|-----------------|
| Centa and other assistance to individuals or in the U.S. See Part IV, line 2 2,515 2,515 | | • | | Program service | Management and | Fundraising |
| Carpitations in the U.S. See Part IV, Ine 22 2,515 2,515 3,000 14,000 1 | | | | expenses | general expenses | expenses |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 2 See Part IV, line 2 See Part IV, line 3 See Part IV, line 4 See Part IV, line 17 See Part IV, line 1 | • | <u> </u> | 2.515 | 2.515 | | |
| the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid a key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified parsons (as defined under section 4658(x)1) and persons described in section 4658(x)3(8) Posson described in section 4658(x)3(8) Payor library and promotion Prices in the section 4658(x)3(8) Payor library and promotion Prices and library | 2 | - | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits past to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers directors, trustees, and key employees 7 Compensation of current officers directors, trustees, and key employees 8 Compensation of current officers directors, trustees, and key employee contributions 9 Other employee benefits 9 Other employee benefits 7 Payrol taxes 1 Payrol ta | | | 14,000 | 14,000 | | |
| U.S. See Part IV, lines 15 and 16 Benefits pad to not members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of unduded above, to disqualified persons (sectional nutritives diabove, to diabove | 3 | Grants and other assistance to governments, | | | | |
| 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation of vidual above, to disqualified persons (set defined under section 458(c/k))(8) 7 Other salans and wages 9 11,599 81,523 3,664 6,412 8 Penson plan contributions (include section 401(k) and section 458(c/k))(8) 9 Other employee benefits 3,163 2,815 127 221 7,007 6,237 280 490 10 Payorit taxes 1 Fees for services (non-employees): a Management b Legal c Accounting of Lobbyring e Professorial fundrating services See Part IV, line 17 I investment management fees 9 Other 20 Other employee branefits 3,363 2,815 127 221 7,007 6,237 280 490 490 15,900 5,900 5,900 10 1 Lobbyring e Professorial fundrating services See Part IV, line 17 I investment management fees 9 Other 20 Other separate fundrating services See Part IV, line 17 I investment management fees 9 Other 9 ,279 8,258 371 650 3,637 3,237 145 255 14 Information technology 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings fundres to covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total segments on the 25 below.) a Pol/ONATSE BAIL PRINTING AND PUBLICATIONS 23,534 1,266 10,258 461 807 VILITIES 19,093 16,992 764 1,337 d POSTAGE, & COURLER FZES 11,526 10,258 461 807 VILITIES 8,988 7,999 360 629 7 Total fundration expenses. Add lines I through 241 81,1600 2015 21,339 800 100 Costs, Check here I following SOP 982. Complete thes line only if the SOP 982 500 61 14,898 4,778 1,1600 10 VILITIES 10 Inflower of the Polymer of the Polymer of the SOP 982 500 61 14,898 4,778 1,1600 10 VILITIES 10 Inflower of the Polymer o | | organizations, and individuals outside the | | | | |
| 5 Compensation of current officins, directors, trustees, and key employees 6 Compensation of included above, to disqualified persons (section 4580(ff)) and pastons described in section 403(b) employer contributions (finded section 401(b) and section 403(b) employer contributions (finded section 401(b) employer contributions (finded section 401(b) employer (finded s | | U S See Part IV, lines 15 and 16 | 200 | 200 | | |
| Trustees, and key employees Compension for included above, to disqualified persons (as offined under section 458(x)(1)) and persons described in section 458(x)(3)(1) and section 458(x)(4)(1) and section 458(x)(4)(1) and section 458(x) employer contributions) Simple persons described in section 458(x)(1) and section 458(x) employer contributions Simple persons described in section 458(x) employer contributions Simple persons employer contributions Simple persons employer contribution Simple persons employer contributions Simple persons Simple persons employer contributions Simple persons Simple person | 4 | Benefits paid to or for members | | | | |
| 6 Compensation on included above, to disqualified persons (as defined under section 498(((1)) and persons described in section 498(((1))) and persons described in section 498(((1))) and persons described in section 498(((1))) and section 401(()) | 5 | Compensation of current officers, directors, | | | | |
| persons (as defined under section 4988(I/c)(3)8) 7 Other salaries and wapes 8 Person plan contributions (include section 401(x) and section 401(x) enlayers contributions) 9 Other employee benefits 7 ,007 6,237 280 490 10 Payroll taxes 7 ,007 6,237 280 490 10 Payroll taxes 10 Fees for services (non-employees): 11 A management 12 Legal 13 | | trustees, and key employees . | | | | |
| persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 405(b) employer contributions) 9 Other employee benefits 3 3,163 2,815 127 221 10 Payroll taxes 7,007 6,237 280 490 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees 9 Other 2 Advertising and promotion 9,279 8,258 371 650 10 Ceupancy 17 Travel 18 Payments of travel or entertainment expenses for any feefal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 2 Depreciation, depletion, and amortization 2 Insurance 24 Other expenses ltemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses sor or yeld expenses sor yeld expenses sor yeld together and labeled miscellaneous may not exceed 5% of total expenses sor yeld on inne 25 below). a POLONATSE BALL b PRINTING AND PUBLICATIONS 23,534 20,946 941 1,640 1,860 3,255 95 et al. 41,377 4 POSTAGE 4 COURIER FEES 11,526 10,259 461 10, | 6 | | | | | |
| Person plan contributions (include section 401(k) and section 400(k) employer contributions) | | | | | | |
| 8 Person plan contributions (include section 401(k) and section 40(k) employer contributions) 9 Other employee benefits | | | 01 500 | 01 500 | | |
| and section 403(b) employer contributions) 9 | | • | 91,599 | 81,523 | 3,664 | 6,412 |
| 3 , 163 | 8 | • | Ì | | | |
| 10 Payrell taxes | | | 2 162 | 2 015 | 127 | 221 |
| 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 22 Advertising and promotion 3 Office expenses 3 3,637 3 3,237 1 45 2 55 14 Information technology 15 Royalties 8 Cocupancy 58,440 52,011 2,338 4,091 7 Trave 7 3,964 7 3,528 7 159 7 277 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, convertions, and meetings 11 Insurance 12 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BAIL b PRINTING AND PUBLICATIONS c OTHER EVENTS d POSTAGE & COURIER FEES 11,526 11,526 11,526 10,258 461 807 809 809 809 809 807 809 807 809 807 808 807 809 903 807 809 807 807 808 807 809 807 808 807 809 807 808 807 809 807 808 807 809 808 807 809 807 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 807 809 808 808 807 809 808 807 809 808 807 809 808 807 809 808 808 808 809 808 808 | | | | 6 237 | | |
| a Management b Legal c Accounting | | • • | 7,007 | 0,231 | 260 | 490 |
| b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other g Other 12 Advertising and promotion 13 Office expenses 13 , 637 3, 237 145 255 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 12 Payments to affiliates 13 PoLONAISE BALL 14 Ofter expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL 46,501 41,386 1,860 3,255 9 OSTAGE & COURIER FEES 11,526 10,258 461 807 11,549 47,789 1,160 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ if following SOP 98.2 Complete this line only if the | | | | | | |
| C Accounting d Lobbying d Lobbying Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 3 Office expenses 3 , 637 3 , 237 1 145 2 255 14 Information technology 15 Royalties 6 Occupancy 5 8, 440 5 2, 011 2 , 338 4 , 091 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 1 Payments to affiliates 2 Depreciation, depletion, and amortization 2 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONATSE BALL b PRINTING AND PUBLICATIONS C OTHER EVENTS d POSTAGE & COURIER FEES 11, 526 19, 093 16, 992 764 11, 337 795 795 795 796 797 799 799 790 799 790 799 790 799 799 | | · · | | | | <u> </u> |
| d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 9, 279 8, 258 371 650 3 Office expenses 3, 637 3, 237 145 255 information technology 15 Royalties 6 Occupancy 58, 440 52, 011 2, 338 4, 091 7 Travel 3, 964 3, 528 159 277 8 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest 1 Payments to affiliates 2 Depreciation, depletion, and amortization 3 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL 46,501 41,386 1,860 3,255 b PRINTING AND PUBLICATIONS 23,534 20,946 941 1,647 c OTHER EVENTS 19,093 16,992 764 1,337 d POSTAGE & COURIER FEES 11,526 10,258 461 807 f All other expenses | | • | 5,900 | | 5.900 | |
| e Professional fundraising services See Part IV, line 17 f Investment management fees g Other g. Conterent management fees g Other g. Complete Part IV is professional fundraising services See Part IV, line 17 f Investment management fees g Other g. Complete Part IV is professional fundraising services See Part IV, line 17 f Investment management fees g Other g. Complete Part IV is professional fundraising services See Part IV, line 17 f Investment management fees g Other expenses and covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BAIL go Other expenses for its profession go of total expenses shown on line 25 below.) b PRINTING AND PUBLICATIONS c 23,534 20,946 g 941 1,647 c OTHER EVENTS 19,093 16,992 764 1,337 d POSTAGE & COURIER FEES 11,526 10,258 461 807 61 8,988 7,999 3600 629 11,501 11,512 11,512 11,513 11,514 11,514 11,514 11,515 11,51 | | | | | | |
| f Investment management fees g Other 2 Advertising and promotion 3 Office expenses 3,637 3,237 145 255 Information technology 58,7440 52,011 7 Travel 3,964 3,528 159 277 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates 2 Depreciation, depletion, and amortization Insurance 4 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL b PRINTING AND PUBLICATIONS C OTHER EVENTS 19,093 16,992 764 11,337 4 POSTAGE & COURTER FEES 11,526 10,258 461 807 81,398 7,999 360 629 764 778 1,160 5 Total functional expenses. Add lines 1 through 24f 331,726 288,177 22,210 21,339 | е | | | | | |
| 12 Advertising and promotion 13 Office expenses 13 () Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2a POLONAISE BALL 2b PRINTING AND PUBLICATIONS 2c OTHER EVENTS 2d OTHER EVENTS 2d POSTAGE & COURIER FEES 2d Other expenses 2d All other expenses 2d Other expenses Add lines 1 through 24f 2d Insurance 2d Other expenses Add lines 1 through 24f 2d Joint Costs. Check here □ | f | | | | | |
| 13 Office expenses 3,637 3,237 145 255 14 Information technology | g | Other | | | | |
| 14 Information technology 15 Royalities 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 11,544 11,374 11,374 12,338 159 2777 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 11 Payments to affiliates 12 Depreciation, depletion, and amortization 11,544 11,374 11,374 12,374 13,374 14,386 11,860 13,255 159 11,526 | 12 | Advertising and promotion | | | 371 | 650 |
| 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 1a POLONAISE BALL 1b PRINTING AND PUBLICATIONS 1c OTHER EVENTS 1d POSTAGE & COURIER FEES 11,526 10,258 11,526 10,258 14,898 17,999 160 17,339 18,988 17,999 18,000 | 13 | Office expenses | 3,637 | 3,237 | 145 | 255 |
| 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2 POLONAISE BALL 2 POSTAGE & COURIER FEES 3 19,093 4 POSTAGE & COURIER FEES 5 11,526 5 All other expenses 5 10tal functional expenses. Add lines 1 through 24f 5 Joint Costs. Check here ▶ | 14 | Information technology | | | | |
| 17 Travel 3,964 3,528 159 277 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 10 Payments to affiliates 22 21 Depreciation, depletion, and amortization 1,544 1,374 62 108 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONALISE BALL 46,501 41,386 1,860 3,255 b PRINTING AND PUBLICATIONS 23,534 20,946 941 1,647 c OTHER EVENTS 19,093 16,992 764 1,337 d POSTAGE & COURIER FEES 11,526 10,258 461 807 e UTILITIES 8,988 7,999 360 629 f All other expenses 20,836 14,898 4,778 1,160 25 Total functional expenses Add lines 1 through 24f 331,726 288,177 22,210 21,339 SOF 98-2. Complete this line only if the | 15 | · · · · · · · · · · · · · · · · · · · | | | | · |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL b PRINTING AND PUBLICATIONS c OTHER EVENTS d POSTAGE & COURIER FEES 11,526 11,526 10,258 46,1 807 e UTILITIES 8,988 7,999 360 629 f All other expenses. Add lines 1 through 24f 25 Joint Costs. Check here infollowing SOP 98-2. Complete this line only if the | 16 | | | | | |
| for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 24 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL b PRINTING AND PUBLICATIONS c OTHER EVENTS 19,093 16,992 764 1,337 d POSTAGE & COURIER FEES 11,526 10,258 461 807 e UTILITIES 8,988 7,999 360 629 f All other expenses. Add lines 1 through 24f 25 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the | | • • | 3,964 | 3,528 | 159 | 277 |
| 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL b PRINTING AND PUBLICATIONS c OTHER EVENTS d POSTAGE & COURIER FEES 11,526 UTILITIES 8,988 7,999 360 629 f All other expenses. Add lines 1 through 24f 25 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the | 18 | | | | | |
| 20 | | • | | | | |
| 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL 46,501 41,386 1,860 3,255 b PRINTING AND PUBLICATIONS 23,534 20,946 941 1,647 c OTHER EVENTS 19,093 16,992 764 1,337 d POSTAGE & COURIER FEES 11,526 10,258 461 807 e UTILITIES 8,988 7,999 360 629 f All other expenses 20,836 14,898 4,778 1,160 25 Total functional expenses. Add lines 1 through 24f 331,726 288,177 22,210 21,339 20 98-2. Complete this line only if the | | | | | | |
| 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL b PRINTING AND PUBLICATIONS c OTHER EVENTS d POSTAGE & COURIER FEES e UTILITIES f All other expenses f All other expenses 5 Total functional expenses. Add lines 1 through 24f SOP 98-2. Complete this line only if the | | | | | | |
| 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL | | • | 1 544 | 1 374 | 62 | 100 |
| 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL | | · | | 1,3/1 | - 02 | 100 |
| covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL | | | | | | |
| covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL | 24 | Other expenses Itemize expenses not | | | | t |
| and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a POLONAISE BALL b PRINTING AND PUBLICATIONS c OTHER EVENTS d POSTAGE & COURIER FEES 11,526 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here Jif following SOP 98-2. Complete this line only if the | | · | | | | ! |
| 5% of total expenses shown on line 25 below.) a POLONAISE BALL | | and labeled miscellaneous may not exceed | | | | ' |
| b PRINTING AND PUBLICATIONS c OTHER EVENTS d POSTAGE & COURIER FEES 11,526 UTILITIES f All other expenses 7,999 10,000 11,000 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here SOP 98-2. Complete this line only if the SOP 11,647 20,946 941 1,647 19,093 16,992 764 1,337 10,258 10,258 10,258 10,258 11,339 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here SOP 98-2. Complete this line only if the | | 5% of total expenses shown on line 25 below.) | | | | |
| c OTHER EVENTS 19,093 16,992 764 1,337 d POSTAGE & COURIER FEES 11,526 10,258 461 807 e UTILITIES 8,988 7,999 360 629 f All other expenses 20,836 14,898 4,778 1,160 25 Total functional expenses. Add lines 1 through 24f 331,726 288,177 22,210 21,339 26 Joint Costs. Check here | а | | | | 1,860 | 3,255 |
| d POSTAGE & COURIER FEES 11,526 10,258 461 807 e UTILITIES 8,988 7,999 360 629 f All other expenses 20,836 14,898 4,778 1,160 25 Total functional expenses. Add lines 1 through 24f 331,726 288,177 22,210 21,339 26 Joint Costs. Check here | b | ••• | | | | |
| e UTILITIES 8,988 7,999 360 629 f All other expenses 20,836 14,898 4,778 1,160 25 Total functional expenses. Add lines 1 through 24f 331,726 288,177 22,210 21,339 26 Joint Costs. Check here SOP 98-2. Complete this line only if the If following if the If following if the | С | • | | | | |
| f All other expenses 20,836 14,898 4,778 1,160 25 Total functional expenses. Add lines 1 through 24f 331,726 288,177 22,210 21,339 26 Joint Costs. Check here SOP 98-2. Complete this line only if the if following 50P 14,898 4,778 1,160 | d | • | | | | |
| 25 Total functional expenses. Add lines 1 through 24f 331,726 288,177 22,210 21,339 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the | | • • • • | | | | |
| 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the | • | • • | | | | |
| SOP 98-2. Complete this line only if the | | | 331,726 | 288,177 | 22,210 | 21,339 |
| | 26 | | | | | |
| | | organization reported in column (B) joint costs | | | | |
| from a combined educational campaign and fundraising solicitation | | • • | | | | |
| | DAA | randialing solicitation | | | L | Form 990 (2000) |

| <u> </u> | art . | X Balance Sheet | | | | . — | | | |
|-------------|----------|---|-------------------|------------------------|-------------------|----------|--|----------------|-------------|
| | | | | | (A) | | (B | | |
| _ | _ | | | | Beginning of year | <u> </u> | End of | <u> </u> | 000 |
| | 1 | Cash—non-interest bearing | | } | 2,665 | | | 41, | |
| | 2 | Savings and temporary cash investments | | ŀ | 993,050 | _ | 9 | 89, | 687 |
| | 3 | Pledges and grants receivable, net | | } | AE 170 | 3 | | | |
| | 4 | Accounts receivable, net | | } | 45,179 | 4_ | | | |
| | 5 | Receivables from current and former officers, directors, tri | • | İ | | _ | | | |
| | | employees, or other related parties Complete Part II of So | | | | _5_ | | | |
| | 6 | Receivables from other disqualified persons (as defined u | | | | ļ | | | |
| | | 4958(f)(1)) and persons described in section 4958(c)(3)(B | 3) Complete | | | | | | |
| | _ | Part II of Schedule L | • | | | 6 | | | |
| ets | 7 | Notes and loans receivable, net | | ŀ | C2 442 | 7 | | | 1 = 0 |
| Assets | 8 | Inventories for sale or use | | | 63,442 | 8 | | 62 <u>,</u> : | 153 |
| A | 9 | Prepaid expenses and deferred charges | f I | 66 563 | | 9 | | | |
| | 10a | | 10a | 66,563 | | | | | |
| | b | Less: accumulated depreciation. Complete | 1 | CE 110 | 0.005 | - | | ٠ | |
| | | Part VI of Schedule D | 10b | 65,112 | 2,995 320,260 | | | $\frac{1}{74}$ | <u>451</u> |
| | 11 | Investments—publicly traded securities | | - | 320,260 | | | 74, | 303 |
| | 12 | Investments—other securities. See Part IV, line 11 | | - | | 12 | | | |
| | 13 | Investments—program-related. See Part IV, line 11 | | - | | 13 | | | |
| | 14 | Intangible assets | | - | 500 | 14 | _ | | EAA |
| | 15 | Other assets See Part IV, line 11 | | } | 500 | | 1 2 | | <u>500</u> |
| _ | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 1,428,091 | 16 | 1,3 | | |
| | 17 | Accounts payable and accrued expenses | • | | 1,614 | 17 | | | 571 |
| | 18 19 | Grants payable | | - | | 18 | | | - |
| | 20 | Deferred revenue | | | | 19 | - | | |
| S | 21 | Tax-exempt bond liabilities Escrow account liability Complete Part IV of Schedule D | | • | | 20 | | | |
| Liabilities | 22 | Payables to current and former officers, directors, trustees | n kov | - | | 21 | | | |
| bil | 22 | employees, highest compensated employees, and disqual | • | | | | [| | |
| Lia | | persons. Complete Part II of Schedule L | ineu | | | 22 | 1 | | |
| | 23 | Secured mortgages and notes payable to unrelated third p | natios | ŀ | | 23 | | | |
| | 24 | Unsecured notes and loans payable to difference third p | Jarues | ŀ | | 24 | | | |
| | 25 | Other habilities. Complete Part X of Schedule D | | • • | 1,015,626 | 25 | 9 | 83, | 852 |
| | 26 | Total liabilities. Add lines 17 through 25 | | • | 1,017,240 | 26 | | 85, | |
| S | 20 | Organizations that follow SFAS 117, check here ▶ | K and | | 1,017,240 | 20 | | <u> </u> | 129 |
| ces | | complete lines 27 through 29, and lines 33 and 34. | <u></u>] and | | | | | | |
| Balan | 27 | Unrestricted net assets | | ļ. | 156,848 | 27 | 1 | 47,2 | 254 |
| Ва | 28 | Temporanly restricted net assets | | • | 254,003 | _ | | 36, | |
| ַם | 29 | Permanently restricted net assets | | • | | 29 | | | |
| Fund | | Organizations that do not follow SFAS 117, check her | e ▶ 🗍 | • | | | | | |
| or F | | and complete lines 30 through 34. | | | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | ľ | | 30 | | | |
| Net Assets | 31 | Paid-in or capital surplus, or land, building, or equipment fi | und . | . | | 31 | | | |
| Ase | 32 | Retained earnings, endowment, accumulated income, or o | | • | | 32 | | | |
| et/ | 33 | Total net assets or fund balances | | Ī | 410,851 | 33 | 3 | 83,' | 708 |
| ž | 34 | Total liabilities and net assets/fund balances | | • | 1,428,091 | 34 | 1,3 | | |
| Pa | art : | XI Financial Statements and Reporting | | | | | | | |
| | | | | _ | | | _ | Yes | No |
| 1 | | • | لسا | Accrual Utl | | | | | _ |
| 2 a | | ere the organization's financial statements compiled or revie | - | • | ? | | 2a | X | |
| þ | | ere the organization's financial statements audited by an ind | | | | | 2b | | <u> </u> |
| C | | "Yes" to lines 2a or 2b, does the organization have a commit | | | | | | __ | |
| | | ne audit, review, or compilation of its financial statements and | | • | • | | 2c | X | |
| 3a | | s a result of a federal award, was the organization required to | o undergo an a | audit or audits as set | forth in | | | .] | |
| | | e Single Audit Act and OMB Circular A-133? | | | | | 3a | | X |
| b | lf' | "Yes," did the organization undergo the required audit or aud | lits ⁷ | | · | | 3b | | |
| | | | | | | | Form | 990 | (2008) |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

2008 Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

N INSTITUTE OF POLISH

AMERICAN INSTITUTE OF CULTURE, INC.

Employer identification number 59-1440908

| <u> </u> | art I | Reas | on for Pi | ublic Charity | Status (| All org | anizatio | ns must | com | plete | e this p | oart.) (: | see in | structi | ions) | | |
|----------|--|--|---------------------|----------------------|-----------------------|-------------------------|---------------|--------------|------------|---------------------|------------|------------------|-----------|------------------|--------------|---|----|
| The (| orgai | nization is not | a private fo | undation because | e it is. (Plea | se checl | k only one | organizatio | on) | | | | | | | | |
| 1 | | A church, cor | nvention of | churches, or asso | ociation of | churches | described | l in section | 170(| b)(1)(| A)(i). | | | | | | |
| 2 | | A school des | cribed in se | ection 170(b)(1)(| A)(ii) . (Atta | ch Sched | dule E) | | | | | | | | | | |
| 3 | П | A hospital or | a cooperati | ve hospital servic | e organiza | tion desc | cribed in se | ection 170 | (b)(1) | (A)(ii) |). (Attach | n Schedi | ıle H) | | | | |
| 4 | П | | | inization operated | | | | | | | | | | ne hosp | ital's name. | | |
| | | city, and state | _ | · | • | | • | | | | ` | | | • | , | | |
| 5 | \Box | • | | d for the benefit o | f a college | or unive | rsity owned | d or operate | ed by | a gov | ernment | al unit de | escribed | in. | | | |
| | | - | | . (Complete Part | _ | | | | , | - 3 | | | | | | | |
| 6 | \Box | - | | government or go | • | al unit de: | scribed in s | section 17 | O(b)(1 | I)(A)(· | v). | | | | | | |
| 7 | П | | | mally receives a s | | | | | | | • | m the ge | neral ni | iblic | | | |
| | | | | 0(b)(1)(A)(vi). (Co | | | FF | J | | | | | | | | | |
| 8 | \Box | | | bed in section 1 | | | mplete Par | rt II) | | | | | | | | | |
| 9 | X | • | | | | | • | • | contri | bution | ıs. meml | pership f | ees, an | d aross | | | |
| | 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 | acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4) . (see instructions) | | | | | | | | | | | | | | | | |
| 11 | П | | | ed and operated e | | | | | | | | | | | | | |
| | | | | publicly supporte | | | | | | | | | | tion | | | |
| | | | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | | | |
| е | \bigcap | By checking t | his box, I ce | ertify that the orga | anızatıon ıs | _ | | | - | | or more | disqual | ıfied | | | | |
| | 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 s | ection 509(| (a)(2). | | | | | | | | | | | | | |
| f | | If the organiza | ation receiv | ed a written deter | mination fr | om the II | RS that it is | s a Type I, | Туре | II, or ⁻ | Type III s | supportir | ng | | | | |
| | | organization, | check this l | DOX | | | | | | | | | | | | | |
| g | | Since August | 17, 2006, 1 | has the organizati | ion accepte | ed any gr | ft or contrib | oution from | any o | f the | • | • | ••• | • • | • | | _ |
| | | following per | sons? | | | | | | | | | | | | | | |
| | | (i) A person | n who direct | tly or indirectly co | ntrols, eithe | er alone | or together | with perso | ns de | scribe | ed in (ii) | | | | | Yes | No |
| | | and (III) b | pelow, the g | overning body of | the suppor | rted orga | inization? | | | | | | | _ | 11g(i) | | |
| | | (ii) A famıly | member of | a person describe | ed in (i) abi | ove? | _ | | | | | | • | • | 11g(ii |) | |
| | | (iii) A 35% c | ontrolled en | ntity of a person d | escribed in | (ı) or (ıı) | above? | | | | | | | | 11g(ii | <u>i) </u> | |
| h | | Provide the fe | ollowing info | ormation about th | e organiza | tions the | organization | on support | s | | | | | | | | |
| (i) | Name | e of supported | | (ii) EIN | (iii) T | Type of org | ganization | (iv) Is th | e organ | ızatıon | (v) Did | you notify | (vi) | ls the | (VII) Ar | nount of | |
| | org | anization | | | 1 . | cribed on | | , |) listed i | • | | nization in | organizat | | | port | |
| | | | | | 1 | ove or IRC e instruc | | governi | ng docu | ment? | | of your port? | | zed in the S? | | | |
| | | | | | " | .c mondo | , | Yes | <u> </u> | No | Yes | No | Yes | No | | | |
| | | | | | | | | <u> </u> | + | | | | | | | | |
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AMERICAN INSTITUTE OF POLISH 59-1440908 Schedule A (Form 990 or 990-EZ) 2008 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test—2007. 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 stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or 17a more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2007. 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 stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶

(e) 2008

(d) 2007

Page 3

(f) Total

(b) 2005

(c) 2006

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

(a) 2004

| | | 1 1 | | | | | |
|------------|--|-----------------------------|-----------------------|------------------------|----------------------|-------------|------------|
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 228,066 | 232,300 | 200,954 | 197,928 | 218,266 | 1,077,514 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 89,070 | 95,665 | 54,302 | 61,968 | 91,475 | 392,480 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1-5 | 317,136 | 327,965 | 255,256 | 259,896 | 309,741 | 1,469,994 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | 195,000 | 185,000 | 180,000 | 180,000 | 200,000 | 940,000 |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| | Add lines 7a and 7b | 195,000 | 185,000 | 180,000 | 180,000 | 200,000 | 940,000 |
| 8 | Public support (Subtract line 7c from line 6.) | 122,136 | 142,965 | 75,256 | 79,896 | 109,741 | 500 004 |
| Sec | tion B. Total Support | | | | | L | 529,994 |
| | lendar year (or fiscal year beginning in) ▶ | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 | Amounts from line 6 | 317,136 | 327,965 | 255,256 | 259,896 | 309,741 | 1,469,994 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 9,757 | 14,247 | 11,962 | 18,416 | 14,147 | 68,529 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 1 | | | | | |
| С | Add lines 10a and 10b | 9,757 | 14,247 | 11,962 | 18,416 | 14,147 | 68,529 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 326,893 | 342,212 | 267,218 | 278,312 | 323,888 | 1,538,523 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | • | second, third, fourth | ı, or fifth tax year a | s a section 501(c)(3 | 3) | ▶ [|
| Sec | tion C. Computation of Public Su | pport Percenta | ge | | | | |
| 15 | Public support percentage for 2008 (line 8, | column (f) divided b | y line 13, column (i | f)) . | | 15 | 34.4482 % |
| 16 | Public support percentage from 2007 Scheo | | | | | 16 | 38.5488 % |
| <u>Sec</u> | tion D. Computation of Investmen | | | | | | |
| 17 | Investment income percentage for 2008 (lin | | = | olumn (f)) | | 17 | 4.4542 % |
| 18 | Investment income percentage from 2007 S | | | | | 18 | 3.2055 % |
| 19a | 33 1/3 % support tests—2008. If the organ 17 is not more than 33 1/3 %, check this bo | x and stop here . Ti | he organization qua | alifies as a publicly | supported organiza | ation | ► <u>X</u> |
| Ь | 33 1/3 % support tests—2007. If the organ line 18 is not more than 33 1/3 %, check thi | | | | | | ▶ □ |
| 20 | Private foundation. If the organization did | | - | | | an naduvit | |

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

| AIP69 | SCHEDULEI | (Earm 990) |
|-------|-----------|------------|
| ∢ | | |

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

Governments, and Individuals in the U.S.

Open to Public OMB No 1545-0047 2008

> ► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

AMERICAN INSTITUTE OF POLISH

General Information on Grants and Assistance

Part

CULTURE,

Inspection

Employer identification number

59-1440908

X

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X Yes

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (h) Purpose of grant or assistance Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on non-cash assistance (g) Description of (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (c) IRC section if applicable (b) EIN (a) Name and address of organization or government Part II

Enter total number of section 501(c)(3) and government organizations

59-1440908

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. Schedule I (Form 990) 2008 AMERICAN INSTITUTE OF POLISH

| OSC SCHEGATE 1-1 (1 OHII SSO) II AGAINOHAI SPACE IS HECCES. | וו מטעונוטוומו שלים וכי | | | | |
|---|-------------------------|-------------------------|------------------------|--------------------------------|---|
| (a) Type of grant or assistance | (b) Number of | (c) Amount of | (d) Amount of | (e) Method of valuation (book, | (e) Method of valuation (book, (f) Description of non-cash assistance |
| | recipients | cash grant | non-cash assistance | FMV, appraisal, other) | |
| | | | | | |
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| SCHOLARSHIP | 1 | 1,000 | | | |
| SCHOLARSHIP | 1 | 1,000 | | | |
| SCHOLARSHIP | 1 | 1,000 | | | |
| SCHOLARSHIP | 1 | 1,000 | | | |
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| Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | Complete this part to p | provide the information | on required in Part I, | line 2, and any other addi | tional information. |

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

PLEASE FORM 990, PART III, LINE 4D

Schedule I (Form 990) 2008

Part III

| SCHEDULE 1-1 | | | 10 noiteinit | | | (00) | | OMB No 1545-0047 | _ |
|---|--|-----------------|------------------------------------|--|---------------------------------|---|--|---|------------|
| (Form 990) | | 5 | tinuation of | Continuation Sheet for Schedule I (Form 990) | aule I (Form | (066 | | 2008 | |
| Department of the Treasury Internal Revenue Service | | | ► Attach to Forr Part II and | Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). | nal information for (Form 990). | | | Open to Public Inspection | <u>ن</u> . |
| l | AMERICAN INSTITUTE CULTURE, INC. | OF | POLISH | | | | 平 以 | Employer identification number 59-1440908 | |
| Part Continuati | । ध | istance to | Governments | and Organizati | | (Schedule I (Form 990) | orm 990), Part II.) | | |
| (a) Name and a | (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | · |
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| | | | | | | | : | | |
| 2 Enter total number of Section 501(c)(3) and 3 Enter total number of other organizations | Enter total number of Section 501(c)(3) and government organizations Enter total number of other organizations | ganizations | | | - | | A A | | |
| For Privacy Act and Pap | For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. | the Instruction | ons for Form 990. | | | | | Schedule I-1 (Form 990) 2008 | 800 |

AIP69

| Schedule I-1 (Form 990) 2008 AMERICAN INSTITUTE OF POLISH Part II Continuation of Grants and Other Assistance to Individuals in the U.S. (Schedule I (Form 990), Part III.) | LITUTE OF POLIS: er Assistance to Individ | H 59-144 duals in the U.S. (Sched | 10908 dule I (Form 990), Part | (III.) | Page 2 |
|--|---|-----------------------------------|-----------------------------------|---|--|
| | (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 |
| SCHOLARSHIP | 1 | 1,000 | | | • |
| SCHOLARSHIP | П | 1,000 | | | |
| SCHOLARSHIP | 1 | 2,000 | | | • |
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| | | | | | Schedule I-1 (Form 990) 2008 |

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

AMERICAN INSTITUTE OF POLISH CULTURE, INC.

Employer identification number 59–1440908

Form 990, Part III, Line 4d - All Other Achievements

PROGRAM SERVICE EXPENSES IS ATTACHED AS A SCHEDULE TO THIS

RETURN. CHARITABLE DISTRIBUTIONS ARE DETERMINED AS

FOLLOWS: CHARITABLE ORGANIZATIONS RECEIVING FUNDS MUST

HAVE CHARITABLE PURPOSES CONSISTENT WITH THOSE OF THIS

ORGANIZATION, NAMELY, FURTHERING EDUCATION REGARDING

POLISH CULTURE. INDIVIDUALS RECEIVING SCHOLARSHIPS MUST

BE FURTHERING THEIR EDUCATION REGARDING POLISH CULTURE.

AIP69 AMERICAN INSTITUTE OF POLISH

59-1440908

Federal Statements

FYE: 6/30/2009

Taxable Dividends from Securities

| Description | Amount | Unrelated Business Code | Exclusion Code | Postal Code |
|----------------------|----------|----------------------------|----------------|----------------|
| DIVIDENDS & INTEREST | \$14,147 | | 14 | |
| Total | \$14,147 | | | |

388 339 273 151 1,160 Fund Raising S 222 194 156 1,925 1,653 4,778 Management & General Form 990, Part IX, Line 24f - All Other Expenses 4,932 4,316 3,466 1,923 140 121 14,898 Program Service Federal Statements S 5,542 4,849 3,895 2,160 1,925 1,653 537 140 135 20,836 Expenses Total S AIP69 AMERICAN INSTITUTE OF POLISH FINANCIAL MANAGEMENT FEES REPAIRS AND MAINTENANCE Description DUES & MEMBERSHIP EQUIPMENT RENTAL LICENSES & TAXES TĒLEPHONE TEMPORARY HELP SUBSCRIPTIONS FYE: 6/30/2009 BANK CHARGES 59-1440908 Total

AMERICAN INSTITUTE OF POLISH CULTURE DEPRECIATION – JUNE 30, 2009

| | DATE | i C | ç | C E | a | COLL | <u>u</u> | RESERVE | DEP | RESERVE |
|----------------------|------------|-----------|------|------|-----------|----------|----------|-----------|-------------|-----------|
| EQUIPMENT | Ž | 5 | 0 | 0 | | | 1 | 000000 | e e e | 600000 |
| | | | | | | | | | | |
| COMPUTER | 06/07/91 | 1,534 72 | | | 1,534 72 | ช | 3 | 1,534 72 | 00 0 | 1,534 72 |
| EQUIPMENT | 07/15/92 | 645 87 | | | 645 87 | SL | 2 | 645 87 | 000 | 645 87 |
| COMPUTER | 04/10/93 | 200 00 | | | 200 00 | SL | 2 | 200 00 | 0 0 | 200 00 |
| FAX MACHINE | 04/22/93 | 556 65 | | | 556 65 | જ | ß | 526 65 | 000 | 59 955 |
| PRINTER | 06/10/94 | 268 00 | | | 268 00 | ร | Ŋ | 268 00 | 000 | 268 00 |
| COMPUTER | 08/14/95 | 2,892 55 | | | 2,892 55 | ซ | 2 | 2,892 55 | 0 0 | 2,892 55 |
| COMPUTER UPGRADE | 11/30/95 | 508 00 | | | 508 00 | ซ | 9 | 508 00 | 000 | 508 00 |
| LASER PRINTER | 11/30/95 | 2,127 00 | | | 2,127 00 | જ | 9 | 2,127.00 | 000 | 2,127 00 |
| COMPUTER | 12/14/95 | 2,999 00 | | | 2,999 00 | જ | S | 2,999 00 | 000 | 2,999 00 |
| COMPUTER UPGRADE | 12/21/95 | 701 50 | | | 701 50 | SL | S | 701 50 | 000 | 701 50 |
| SCANNER | 03/14/96 | 694 50 | | | 694 50 | SL | 3 | 694 50 | 000 | 694 50 |
| FAX MACHINE | 07/22/96 | 282 13 | | | 282 13 | ઝ | S | 282 13 | 000 | 282 13 |
| COMPUTER UPGRADE | 96/80/80 | 542 40 | | | 542 40 | SL | 5 | 542 40 | 000 | 542 40 |
| COPIER | 96/80/80 | 670 84 | | | 670 84 | SL | ß | 670 84 | 000 | 670 84 |
| OFFICE SOUND SYSTEM | 12/17/96 | 843 39 | | | 843 39 | SL | သ | 843 39 | 0 0 | 843 39 |
| AREA RUG & PADDING | 12/19/96 | 216 00 | | | 216 00 | ร | 7 | 216 00 | 000 | 216 00 |
| COMPUTER | 01/20/97 | 00 666 | | | 00 666 | <u>გ</u> | ည | 00 666 | 00 0 | 00 666 |
| TELEVISION SET | 02/04/97 | 200 00 | | | 500 00 | ช | 9 | 200 00 | 0 0 | 200 00 |
| CANNON PRINTER | 03/07/97 | 389 88 | | | 399 99 | รั | S | 399 99 | 00 0 | 399 99 |
| COMPUTER UPGRADE | 03/27/97 | 2,448 80 | | | 2,448 80 | ร | ß | 2,448 80 | 00 0 | 2,448 80 |
| COMPUTER | 04/17/97 | 1,500 00 | | | 1,500 00 | SL | ည | 1,500 00 | 0 0 | 1,500 00 |
| TELEPHONE SYSTEM | 11/24/97 | 3,740 04 | | | 3,740 04 | ซ | 2 | 3,740 04 | 000 | 3,740 04 |
| COMPUTER SYSTEM | 03/27/98 | 3,218 91 | | | 3,218 91 | S | 9 | 3,218 91 | 00 0 | 3,218 91 |
| COMPUTER | 86/60/20 | 2,000 00 | | | 2,000 00 | SF | 2 | 2,000 00 | 000 | 2,000 00 |
| COPIER | 86/90/80 | 728 42 | | | 728 42 | ൃ | S | 728 42 | 00 0 | 728 42 |
| TELEPHONE EQUIPMENT | 12/17/98 | 800 00 | | | 800 00 | જ | သ | 800 00 | 000 | 800 00 |
| OFFICE FURNITURE | 01/08/99 | 939 20 | | | 939 20 | | 7 | 939 20 | 00 0 | 939 20 |
| TELEPHONE | 02/18/99 | 157 00 | | | 157 00 | SL | ß | 157 00 | 000 | 157 00 |
| COMPUTER AND MONITOR | ٦ 06/28/99 | 2,358 45 | | | 2,358 45 | SL | ഗ | 2,358 45 | 00'0 | 2,358 45 |
| COMPUTER EQUIPMENT | 12/09/99 | 3,234 93 | | | 3,23493 | ร | S | 3,234 93 | 00 0 | 3,234 93 |
| LAPTOP COMPUTER | 05/01/00 | 2,099 98 | | | 2,099 98 | SL | 2 | 2,099 98 | 000 | 2,099 98 |
| OFFICE CHAIR | 08/14/03 | 386 64 | | | 386 64 | SL | 7 | 276 15 | 55 23 | 331 38 |
| COMPUTER EQUIPMENT | 09/20/04 | 6,115 13 | | | 6,115 13 | SL | 2 | 4,280 60 | 1,223 03 | 5,503 63 |
| DIGITAL CAMERA | 07/07/05 | 362 70 | | | 362 70 | SL | S | 181 35 | 72 54 | 253 89 |
| LAPTOP COMPUTER | 05/02/08 | 965 00 | | | 965 00 | S | Ŋ | 96 50 | 193 00 | 289 50 |
| SUBTOTAL | | 48,936 74 | 00 0 | 0000 | 48,936 74 | | | 45,941 87 | 1,543 80 | 47,485 67 |
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AMERICAN INSTITUTE OF POLISH CULTURE DEPRECIATION – JUNE 30, 2009

| Ω ₹ | DATE ACQ | COST | 179 | 1/2 ITC | BASIS | METHOD | LIFE | RESERVE 06/30/08 | DEP 6/09 | RESERVE 06/30/09 |
|------------------------------|--------------|---------------------|----------------------------|---------|-----------|--------|------|---------------------|-------------|------------------------------|
| LEASEHOLD IMPROVEMENTS | S | | 1 1 1 1 1 1 | | | | | | | |
| LEASEHOLD IMPROVEMTS 6/15/88 | 6/15/88 | 6,456 00 | | | 6,456.00 | SF | ß | 6,456 00 | 00 0 | 6,456 00 |
| PAINTING & DECORATING 1 | ING 11/18/97 | 4,800 00 | | | 4,800 00 | SF | 7 | 4,800 00 | 000 | 4,800 00 |
| CARPETING | 11/21/97 | 09 696'9 | | | 6,369 60 | S | 7 | 09 698'9 | 00 0 | 6,369 60 |
| SUBTOTAL | | 17,625 60 | 00 0 | 00 0 | 17,625 60 | | | 17,625 60 | 00.00 | 0.00 17,625 60 |
| TOTALS | | 66,562 34 0 00 0 00 | 0000 | 000 | 66,562 34 | | | 63,567 47 1,543 80 | 1,543 80 | 63,567 47 1,543 80 65,111 27 |

| Form 8868 (R | v 4-2009) | | Page 2 |
|---|--|-------------|---------------------------------|
| If you are | iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box | | . × X |
| Note. Only co | nplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8 | 868. | |
| If you are | iling for an Automatic 3-Month Extension, complete only Part I (on page 1) | | |
| _Part_li | Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no | copies | needed) |
| Type or | Name of Exempt Organization | Employ | er identification number |
| print | AMERICAN INSTITUTE OF POLISH | | |
| File by the | CULTURE, INC. | <u>59-1</u> | 440908 |
| extended due date for filing the | Number, street, and room or suite no. If a P.O. box, see instructions 1440-79TH STREET CAUSEWAY 117 | For IRS | use only |
| return See instructions | | A Property | The second of the second of the |
| X Form 99 | 0-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720 | | Form 6069 Form 8870 |
| Form 99 | 0-EZ Form 990-T (trust other than above) Form 5227 complete Part II if you were not already granted an automatic 3-month extension on a previously file | | 2000 |
| for the whole of the with the nation of the second of the | ra Group Return, enter the organization's four digit Group Exemption Number (GEN) roup, check this box If it is for part of the group, check this box mes and EINs of all members the extension is for t an additional 3-month extension of time until 5/15/10 ndar year or other tax year beginning very year is for less than 12 months, check reason: Initial return Final return Change in detail why you need the extension tional time is requested to gather information to practically accurate return. | nd attach | ng penod |
| 8a If this ar | plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, | | |
| | nonrefundable credits. See instructions. | 8a | \$ |
| | plication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | 2 700 | |
| • | d tax payments made. Include any prior year overpayment allowed as a credit and any | 1 | |
| | paid previously with Form 8868 | 8b | \$ |
| | Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit | | |
| | O coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | 8c | \$ |
| | Signature and Verification | | |
| Under penalties | of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my and complete, and that I am authorized to prepare this form | knowledge | , / |
| Commentum A | THE A C P A | | Date 2/16/201 |

Form **8868** (Rev 4-2009)

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