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990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For th	e 2015 calend	ar year, or tax year beginning , 2015, and endi	ng	, 20			
В	Check	applicable	C Name of organization POLISH AMERICAN FILM SOCIETY		D Employer identification no.			
	Address	change	Doing business as		20-3076804			
	Name o	hange	Number and street (or P O box if mail is not delivered to street address)	oom/suite	E Telephone number			
	Initial re	turn	7726 ETHEL AVE		(424) 288-1916			
	Final re	turn/terminated	City or town, state or province country, and ZIP or foreign postal code	128,150				
	Amende	ed return	North Hollywood, CA 91605		G Gross receipts\$			
	Applica	tion pending	F Name and address of principal officer VLADEK JUSZKIEWICZ					
			Same as C above	H(a) Is this a group re subordinates?	etum for Yes X No			
í	Tax-exe	mpt status	501(c)(3)	H(b) Are all subordina	ates included? Yes No ach a list (see instructions)			
J	Website	POI	ISHFILMLA.ORG	If "No," atta H(c) Group exemptio	ach a list (see instructions) n number			
<u>к</u>	Form of	organization X	Corporation ☐ Trust ☐ Association ☐ Other ▶ ☐ L Year of formation 200	5 M State of leg	gal domicile CA			
Pá	ert F	Summar	у					
	1	Briefly descr	be the organization's mission or most significant activities THE PURPOSE OF THI	E ORGANIZATI	ON IS TO DEVELOP			
4		AND PROD						
Activities & Governance								
ra	-							
Š	2	Check this b	ox ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its	s net assets				
Ğ	3	Number of v	oting members of the governing body (Part VI, line 1a) .	. 3	7			
S	4	Number of in	dependent voting members of the governing body (Part VI, line 1b)	. 4	7			
įţį	5	Total numbe	r of individuals employed in calendar year 2015 (Part V, line 2a) .	5	0			
Çį	6	Total numbe	r of volunteers (estimate if necessary)	6				
٩	72	Total unrelat	ed business revenue from Part VIII, column (C), line 12	7a	0			
	_t	Net unrelate	d business taxable income from Form 990-T, line 34	. 7b	0			
				Prior Year	Current Year			
	8	Contributions	s and grants (Part VIII, line 1h)	143,96	128,150			
Revenue	9	Program ser	vice revenue (Part VIII, line 2g) . RECEIVED	7,52	25 0			
	10	Investment i	ncome (Part VIII, column (A), lines 3, 4, and 7d)	- <u></u>	0			
æ	11	Other revenu	ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0			
	12	Total revenu	e - add lines 8 through 11 (must equal Part VIII, colling) (A), line 12)	151,48	128,150			
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1-3)		0			
	14	Benefits paid	0					
co.	15	Salaries, oth	I to or for members (Part IX, column (A), line 4) er compensation, employee benefits (Part IX, column (A), lines 5-10)		0			
Expenses	16a	Professional	fundraising fees (Part IX, column (A), line 11e)		0			
per	t	Total fundra	sing expenses (Part IX, column (D), line 25) ▶0					
ũ	17	Other expens	ses (Part IX, column (A), lines 11a-11d, 11f-24e)	142,26	151,713			
	18	Total expens	es Add lines 13-17 (must equal Part IX, column (A), line 25)	142,26	151,713			
	19	Revenue les	s expenses Subtract line 18 from line 12	9,22	(23,563)			
Net Assets or	3		Begi	inning of Current Year	End of Year			
sets	20	Total assets	(Part X, line 16)	31,80	0			
A	21		s (Part X, line 26)		0			
			r fund balances Subtract line 21 from line 20	31,80	0			
	urt II		re Block					
Unde true.	r penalti correct. :	es of perjury, I decl and complete Decl	are that I have exampled his reture, including accompanying schedules and statements, and to the best of my know aration of preparer (when than officer) is based on all information of which preparer has any knowledge	ledge and belief, it is				
		1			2/6/1/			
0:-					3 h 1b			
Sig		, ,	e of officer / V	Da	te '			
He	re		EK JUSZKIEWICZ, EXECUTIVE DIRECTOR					
		1	print name and title					
_		Print/Type pre		Check if	PTIN			
Pai		ANGEL C		self-employed	P00544737			
	pare			m's EIN 🕨				
Us	e On	y Firm's addres		none no				
			Los Angeles CA 90064	424-	288-1916			
			return with the preparer shown above? (see instructions)		Yes 🛚 No			
For	Paper	work Reducti	on Act Notice, see the separate instructions.		Form 990 (2015)			

Form 990 (2015)

POLISH AMERICAN FILM SOCIETY

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Χ 1 Χ 2 is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Χ 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 98-197 If "Yes," complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Χ 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 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." 8 complete Schedule D, Part III 8 Χ Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Χ Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Χ 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 10º If "Yes," complete Schedule D, Part VI Χ 11a 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 167 If "Yes," complete Schedule D, Part VII Χ 11b 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? If "Yes," complete Schedule D, Part VIII X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Χ 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . 18 Χ

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Χ

19

If "Yes," complete Schedule G, Part III

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III .	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		ĺ
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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?			ı
	If "Yes," complete Schedule L, Part I	25b		Χ
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		-	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			ı
	disqualified persons? If "Yes," complete Schedule L, Part II	26	j	Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		İ	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Χ
28	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	l	Χ
С	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? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ĺ	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	İ	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part!	31		Χ
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 7701-39 If "Yes," complete Schedule R, Part I	33	1	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1 .	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
FΔ		Гани	990 /2	045

Par						
	'Check if Schedule O contains a response or note to any line in this Part V		<u>·</u>		<u> </u>	\Box
10	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	101	(Yes	No
1a b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable .	1a 1b	-	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	L.:		1		
U	reportable gaming (gambling) winnings to prize winners?			1c	X	ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			10		
20	Statements, filed for the calendar year ending with or within the year covered by this return	2a	(1	•	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	24		2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		•	25	-	1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		• •	3b	-	A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other autho	rity	•	- 55		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	•				
	account)?	a.		4a		X
b	If "Yes," enter the name of the foreign country	•			-	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	ınte				
	(FBAR)	iiilo			i	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	,	•	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	•	•	5c		^
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		•	- 30		\vdash
Vu.	organization solicit any contributions that were not tax deductible as charitable contributions?			6a	Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	,		Ua		
-	gifts were not tax deductible?			6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).		•	0.5	- 21	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	:			ļ	
•	and services provided to the payor?	•		7a	Ī	1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		•	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		•		 	
•	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year .	7d	•			-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	·		7e	Ī	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		ļ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 88	199 as red	oured?	7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109		4000	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		•	7		
	sponsoring organization have excess business holdings at any time during the year?			8		ĺ
9	Sponsoring organizations maintaining donor advised funds.		•			
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		<u> </u>
0	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter.	—— · · · · · · ·				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them)	11b				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	1?		12a	'	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				į
14a	Did the organization receive any payments for indoor tanning services during the tax year?	-		14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b		

Page 6 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 or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 7 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. **b** Enter the number of voting members included in line 1a, above, who are independent 7 1b 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 Χ 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? . 8a b Each committee with authority to act on behalf of the governing body? X 8b 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 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Χ 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 12¢ 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, 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 Χ 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 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

MARK BERGER (323)906-0523, 1445 REDCL, Los Angeles, CA 90026

	000	1004	
orm	990	(201	3)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See 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

		[,	(C)	· · · · · · · · · · · · · · · · · · ·				
(A)	(B)	ļ		Po	sition	1		(D)	(E)	(F)
Name and Title	Average	1				than one		Reportable		1
Name and Time	hours per week (list any hours for	offic	er and			is both a or/trustee		compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) MACIEK KOLODZI	3.00									
DIRECTOR		Х								0
(2) BARTEK MALECKI	3.00									
DIRECTOR		Х							o	O
(3) VLADEK JUSZKIEWICZ	30.00	i								
EXECUTIVE DIRECTOR		Х	İ	Χ					d o	l 0
(4) ELIZABETH KANS	3.00								1	
PRESIDENT				Χ				l	o	o
(5) SZYMON KARL	3.00									
VICE PRESIDENT				Χ					o	0
(6) PIOTR PIECZONK SECRETARY	3.00			X					0	0
(7) MARK BERGER	3.00							-	1	
TRESURER				X						0
(8)										
(9)								· · · · · · · · · · · · · · · · · · ·		
(10)										
(11)										
(12)										
(13)										
(14)										
									·	

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unless er and	pers	tion ore th on is	an both iruste employee	Former	(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
(15)										
(16)		-								
(17)										
(18)									<u> </u>	
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)		_			1			- 1		
Sub-total Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)					1	 	•	q	0	0
2 Total number of individuals (including but not limited reportable compensation from the organization	to those liste	ed abov	ve) w	/ho r	ecei	ived m	ore '	than \$100,000 of	0	
 Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of reporganization and related organizations greater than individual Did any person listed on line 1a receive or accrue or for services rendered to the organization? If "Yes," or 	for such indi- ortable comp \$150,000? If for compensation	vidual ensati "Yes," from a	on ar com	nd ot plete nrela	her Sc	compo hedule organ	ensa e J fo	tion from the		Yes No
Section B. Independent Contractors									· · · · · · · · · · · · · · · · · · ·	1
1 Complete this table for your five highest compensate compensation from the organization. Report compensation.										
(A) Name and business address								(B) Description of s	ervices	(C) Compensation
Total number of independent contractors (including to received more than \$100,000 of compensation from			se li	sted	abo	ve) wi	- 10			

Part	VIII	Statement of Reven	ue					
1		Check if Schedule O contain	ns a response or n	ote to any line in thi	s Part VIII			
	•	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f g h	Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, g and similar amounts not include Noncash contributions include Total. Add lines 1a-1f FESTIVAL ADMISSION	rants, ded above 1f ed in lines 1a-1f \$	8,975 9,450 109,725 Business Code 711300	128,150			
Program Service Revenue		All other program service rever Total. Add lines 2a-2f						
	3 4 5	Investment income (including of and other similar amounts) Income from investment of tax-Royalties	exempt bond proce	•				
	p p	Gross rents Less. rental expenses . Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	(i) Securities	(ii) Other				
Other Revenue	b	Gross income from fundraising events (not including \$	•					
	b	Gross income from gaming act See Part IV, line 19 Less direct expenses Net income or (loss) from gamin	a . b	. •				
	ь	Gross sales of inventory, less returns and allowances Less cost of goods sold Net income or (loss) from sales Miscellaneous Revenue	. b	. ▶ Business Code		:		
	11a b c			320000 0000				
	е	Total. Add lines 11a-11d Total revenue. See instructions	 S	•	128,150	0	O	(

1 Page 10

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to a	· · · · · · · · · · · · · · · · · · ·	/B\	· · · ·	(D)
	ot include amounts reported on lines 6b, 7b, lb, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22 .				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16 .				
4	Benefits paid to or for members .				
5	Compensation of current officers, directors,				
	trustees, and key employees	Í			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages			1	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	<u> </u>			
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
ь	Legal	830		830	
С	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				-
g	Other (If line 11g amount exceeds 10% of line 25, column		····· · · · · · · · · · · · · · · · ·		
•	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	16,420	16,420	-	
13	Office expenses .	3,791	3,791		
14	Information technology	9,123	•	9,123	
15	Royalties			·	··
16	Occupancy	15,300		15,300	
17	Travel	,		· -	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		į		
19	Conferences, conventions, and meetings	1,966	1,966		
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				····
23	Insurance	2,889	2,889		
24	Other expenses ltemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column		ŧ		
	(A) amount, list line 24e expenses on Schedule O)			***	
а	BANK FEES	420		420	<u></u>
b					
С					
d					······································
е	All other expenses	100,974	96,121	4,853	·
25	Total functional expenses. Add lines 1 through 24e	151,713	121,187	30,526	0
26	Joint costs. Complete this line only if the		····	-	
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Balance Sheet

Part X

Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 1 Cash - non-interest-bearing 31,807 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other 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) Complete Part II of Schedule L 7 Notes and loans receivable, net 7 Inventories for sale or use . 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a Less accumulated depreciation 10b b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV. line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 31,807 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors. trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 26 Total liabilities. Add lines 17 through 25 26 0 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Assets or Fund Balances 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . 30 31,807 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Set 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 31,807 33 0 34 Total liabilities and net assets/fund balances 31,807 34 0

orm	1 990 (2015) POLISH AMERICAN FILM SOCIETY	20-307	5804	Р	age 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		128,	150
2	Total expenses (must equal Part IX, column (A), line 25)	2		151 <u>,</u>	713
3	Revenue less expenses Subtract line 2 from line 1 .	3		(23,	563)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		31,	807
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments .	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		8,	244
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			-	
	Schedule O			1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•	. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			ŧ	
	Schedule O.				
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?	•	3a		X
b	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		3b		

EEA

Form **990** (2015)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

nonexempt charitable trust.

2015

OMB No 1545-0047

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

POLISH AMERICAN FILM SOCIETY 20-3076804 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 (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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)(y). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) 8 П 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). 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))		organization ur governing nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			Yes	No		· ····	
A)							
В)							
C)							
D)							
E)							
- Total							

			FILM SOCIET			20-307680	
Pa	rt II Support Schedule for Or	_					
	 (Complete only if you chec 						y under
	Part III. If the organization	fails to qualify	under the tests	listed below,	please comple	te Part III.)	<u> </u>
	ction A. Public Support			·	_	·	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a				1		
	governmental unit or publicly		†				
	supported organization) included on						
	line 1 that exceeds 2% of the amount		İ		İ		
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10				<u> </u>		
12	Gross receipts from related activities, etc. (s	see instructions)				12	· · · · · · · · · · · · · · · · · · ·
13	First five years. If the Form 990 is for the o organization, check this box and stop here	•	·	h, or fifth tax year a	as a section 501(c)(3) 	▶ 🗆
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6, o		=	(f))		14	%
15	Public support percentage from 2014 Scheo					15	%
16a	33 1/3% support test - 2015. If the organization				1/3% or more, che	ck this	
	box and stop here. The organization qualified		· · · · · · · · · · · · · · · · · · ·		00.4/00:		▶ ⊔
b					s 33 1/3% or more	ł,	
4	check this box and stop here. The organiza		· · · · · · · · · · · · · · · · · · ·	-			▶ ⊔
17a	10%-facts-and-circumstances test - 2015	_					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "fact organization	s-and-circumstant	Jes iesi ine orga	mzation qualifies a	s a publicly suppor	ried	. n

b 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

instructions

Page 3

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	11,386	94,345	118,019	143,963	119,175	486,888
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		·	•			
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	8,302	6,618	9,827	7,525	8,975	41,247
5	The value of services or facilities turnished by a governmental unit to the organization without charge .						
6	Total. Add lines 1 through 5 .	19,688	100,963	127,846	151,488	128,150	528,135
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)			ļ			528,135
	ction B. Total Support		#3.55.5 T				
	endar year (or fiscal year beginning in)	(a) 2011 19,688	(b) 2012 100,963	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,	19,000	100,963	127,846	151,488	128,150	528,135
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b .						
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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	19,688	100,963	127,846	151,488	128,150	528,135
	First five years. If the Form 990 is for the org organization, check this box and stop here	•		or fifth tax year as	a section 501(c)(3)) 	▶ □
	ction C. Computation of Public Su	······································				45	122 22
15	Public support percentage for 2015 (line 8, co	-			•	15	100.00 %
16 Sec	Public support percentage from 2014 Scheduction D. Computation of Investme					16	100.00 %
17	Investment income percentage for 2015 (line			umn (f))		17	0.00 %
18	Investment income percentage from 2014 Sc		•	* * *	ļ	18	0.00 %
19a	33 1/3% support tests - 2015. If the organization is not more than 33 1/3%, check this box a						▶ 🏻
b	33 1/3% support tests - 2014. If the organizatine 18 is not more than 33 1/3%, check this b	ation did not check a	a box on line 14 or	line 19a, and line 1	6 is more than 33	1/3%, and	▶ □

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV

Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Orga	aniza	tions
--------------------------------	-------	-------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
)			
	3c		
	4a		
	45		
	4b		
	4-		
	4c		
	5a		
	5b 5c		
	30		
	6		
	0		
	_		
	7		
	8		:
	9a		
	9b		
	9c		
	100		
	10a		
	10b		

	ule A (Form 990 or 990-EZ) 2015 POLISH AMERICAN FILM SOCIETY 20-307680	4	F	age 5
Pa	rt IV Supporting Organizations (continued)		r	
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	١		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b	+	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
Sec	tion B. Type I Supporting Organizations		T	T
_		····	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	ļ	
2	Did the expension energies for the honefit of any supported expension other than the supported			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
500	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2	<u> </u>	
366	tion 6. Type it Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	Г	168	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		l	
	J. J. J. J. J. J. J. J. J. J. J. J		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			-110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior ta	×		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
•	Mare any of the average attends officers divertors on twinters without (1) appropriate any planta divertors and all			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	e instru	uction	ns):
_	The organization satisfied the Activities Test. Complete line 2 below.			
	The organization is the parent of each of its supported organizations. Complete line 3 below			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	y (see	_	
	Activities Test. Answer (a) and (b) below.	_	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2-	[
h	that these activities constituted substantially all of its activities Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a	 	
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	O.L		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? Provide details in Part VI.	20		
_	· · · · · · · · · · · · · · · · · · ·	3a	<u> </u>	
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	or its supported organizations. It is tes, describe in Fair vi the role played by the organization in this regard.	၂၁၀	i l	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	<u>ganiz</u>	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
other Type III non-functionally integrated supporting organizations must com	plete	Sections A through E.	
Section À - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2	W V	
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	1 1		
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	· · · · · · · · · · · · · · · · · · ·	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year).			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	† '	······································	
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	- 	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			T
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6	····	
7 Recoveries of prior-year distributions	7		-
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	······································	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	······································	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	-ıntear	ated Type III supports	ng organization (see

instructions).

	TV Type III Non-Functionally Integrated 509(a)(3	s) Supporting Organ	izations (continued)	Current Year
Sec	Section D - Distributions			
1				
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose			
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)		<u>-</u>	
	Other distributions (describe in Part VI). See instructions	······································		
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	e organization is respor	isive	
	(provide details in Part VI). See instructions.			
	Distributable amount for 2015 from Section C, line 6	· · · · · · · · · · · · · · · · · · ·		
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3_	Excess distributions carryover, if any, to 2015.			********************
а				
b				·····
С				
	From 2013 .			
	From 2014 .			
	Total of lines 3a through e			·····
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
<u> </u>	Carryover from 2010 not applied (see instructions)			
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			······
4	Distributions for 2015 from Section			
	D, line 7: \$			······································
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2015, if			
J	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			······································
6	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3			
•	and 4c			
8	Breakdown of line 7:			
a	DI GALLOSTII OI III OI I			***************************************
b				
	Excess from 2013			·····
	Excess from 2014			
	Excess from 2015			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, Ifnes 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)			
				
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ 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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

OMB No 1545-0047

Open to Public

Inspection Employer identification number

POLISH AMERICAN FILM SOCIETY	20-3076804
01. Form 990 governing body review (Part VI, line 11)	
Governing body receives a copy of form 990 for review prior to filing.	
02. Officer, director, etc mailing address (Part VI, line 9)	
Principal Officer, Vladek Juszkiewicz can be contacted using the organi	zation's mailing
address.	
03. Governing documents, etc, available to public (Part VI, line 19)	
Governing documents, etc., are avaliable to public upon writen request	and approval.
04. List of other expenses (Part IX, line 24e)	
Catering and Hospitality \$8663	
Equipment Rental \$7735	
Event Expense \$10234	
Lodging Expense \$18424	
Meeting Expense \$1966	
Misc \$60	
Polish Office Allowance \$1803	
Postage \$462	
Printing \$9300	
Research \$124	
Screening Fee \$5821	
Telephone \$3893	
Transportation \$7186	
Travel \$22478	