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Form . 990

Department of the Treasury

**Return of Organization Exempt From Income Tax** 

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

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

2015
Open to Public Inspection

III(e)	mai rur enus Servic		about Form 990 and its instru	ctions is at www.irs	.gov/form990.		inspection				
<u>A</u> _	∜or the 2015	calendar year, or tax year beginning	, and endi	ng							
В	Check if applicable	C Name of organization			٥	Employer Iden	tification number				
	Address change	Sons of 3	Italy of St. Pete	rsburg, Inc							
꿈	-	Doing business as	3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -			.0_106'	7966				
Ļ	Name change	Number and street (or P O box if mail is not delive	ered to street address)	<del></del>		59-1967966 E Telephone number					
	Initial return	2500 34th St South	•			27-323					
噐	Final return/	City or town, state or province, country, and ZIP of	or foreign postal code								
.닏	terminated	St. Petersburg	FL 33711		[		119,461				
X	Amended return	F Name and address of principal officer	FE 33711		I G	Gross receipts \$	119,401				
· 🗀	Application pending				H(a) Is this a group re	eturn for subordir	nates? Yes X No				
;∟_	Application pending	Joseph De Marco	_				]				
•		C/O 2500 34th St.	South		H(b) Are all subordir	nates included?	Yes No				
		St. Petersburg	FL 33711		If "No," atta	ich a list (see ir	nstructions)				
1	Tax-exempt status	501(c)(3) <b>X</b> 501(c) ( <b>8</b> )	◀ (insert no ) 4947(a)(1) or	527	]						
J	Website: ▶ 1	N/A			H(c) Group exemption	on number	3610				
<u> </u>	Form of organization		Other >	1, v	ear of formation 197		itate of legal domicile <b>FL</b>				
		ummary	Caler		sai oriointagon 1277	<u> </u>	itale or legal domicile 2 2				
عد			<del></del>	<del></del>							
•		escribe the organization's mission or mos									
æ	Reca	reation/social events pro	omoting italian b	eritage and	culture fo	or the					
Ě	com	nunity.									
Ë											
Activities & Governance	2 Check th	nis box ▶  if the organization discontin	wed its energians or disposi	ad of more than 25	0/ of its not assets						
တိ			•	ed of more than 25	% of its net assets						
ବ୍ୟ	1	of voting members of the governing body	•			3 9					
es	4 Number	of independent voting members of the go	verning body (Part VI, line 1	b)		4 8					
₹	5 Total nu	mber of individuals employed in calendar	year 2015 (Part V, line 2a)			5 0					
동	6 Total nu	mber of volunteers (estimate if necessary	)			6 0					
⋖	1	related business revenue from Part VIII, o	•			7a	4,481				
			, ,				3,481				
	b Net unre	lated business taxable income from Form	1 990-1, line 34	<del></del>	• Prior Year	7 <u>b</u>	Current Year				
	0.0	Erra and marks (Dark) (III) Pro Ab)			27,	212	45,924				
흑		tions and grants (Part VIII, line 1h)	•	´  -							
	9 Program	service revenue (Part VIII, line 2g)			43,	146	11,743				
Revenue	10 Investme	ent income (Part VIII, column (A), lines 3,	4, and 7d)			14	8				
, 12	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8	8c, 9c, 10c, and 11e)	1 5 7610 L	13,	703	20,508				
	12 Total rev	venue (Part VIII, column (A), lines 5, 6d, 8 renue – add lines 8 through 11 (must equi and similar amounts paid (Part IX, column	al Part VIII, column (A), line	12)	84,	176	78,183				
	13 Grants a	nd similar amounts paid (Part IX, column	(A) lines 1–3)				0				
		paid to or for members (Part IX, column (		<u> </u>	·		0				
				<del>-  </del>	0						
enses		other compensation, employee benefits	· · · · · · · · · · · · · · · · · · ·	-10)  -							
Ĕ		onal fundraising fees (Part IX, column (A)			0						
EXP	<b>b</b> Total fun	draising expenses (Part IX, column (D), I	ıne 25) ▶	, O _							
نن	17 Other ex	penses (Part IX, column (A), lines 11a-1	80,	280	<u>78,11</u> 0						
	18 Total ex	penses. Add lines 13–17 (must equal Part	t IX, column (A), line 25)		80,	280	78,110				
	1	e less expenses Subtract line 18 from line		896	73						
_= 8	3	1000 expenses Cabildet line to nom line	<del>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		Beginning of Current		End of Year				
Net Assets or	20 Total ass	sets (Part X, line 16)		r	708,		688,118				
88	21 Total liat	polities (Part X, line 26)		-	370,		349,582				
35	21 Total lat	·	· line 20	F	338,						
		ets or fund balances. Subtract line 21 from	iline 20	<del></del>		<del>1</del> 03	338,536				
	art II Si	gnature Block		<del></del>							
		perjury, I declare that I have examined this ret				of my knowled	ige and belief, it is				
_ tr	ue, correct, and c	complete Declaration of prepares (other than o	fficer) is based on all information	of which preparer ha	as any knowledge						
			7.								
Sig	n     7 3	Signature of officer				Date					
_	*''   <u>`</u>			Wide T	President						
He		Joseph De Marco		vice i	resident		<del></del>				
	<del></del>	Type or print/name and title					<del></del>				
		e preparer's name	Preparer's signature		Date	Check	If PTIN				
Pai	d Michae	B. Steuer, CPA	Michael B. Steuer,	CPA	08/08/16	self-employed	P00220216				
Pre	parer Firm's na		euer, CPA, P.A		Firm's	EIN > 5	9-3761272				
	Only	1000 S Belche		-	1 11,115						
	•	. Tamma TIT 22				7.	27-797-9000				
-	Firm's ac		771-3316	<del></del>	Phone	no / 2					
		ss this return with the preparer shown abo		<del> </del>			Yes No				
For DAA		uction Act Notice, see the separate instruct	tions.			٨	Form <b>990</b> (2015)				
~~~	•					s 11					

17,2 8

		St. Petersburg, Inc	59-1967966	Page 2
	Statement of Program Services	•	in this Dark III	
	cribe the organization's mission:	s a response or note to any line	in this Part III	<u>_</u>
	ion/social events	s promoting italian	heritage and cultur	ce for the
		t program services during the year which	were not listed on the	
prior Form 9	Yes X No			
3 Did the orga services? If "Yes," de:	Yes X No			
4 Describe the expenses S	e organization's program service a	accomplishments for each of its three larg		
		76,440 including grants of \$ an Heritage, history stivals	) (Revenue \$ and culture through	h a variety
			•	
		-		
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	•			
		·		
An (Codo)	)/[://page	including greate of 0	\ (Payanya \$	
4c (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	,
			·	
4d Other progra	am services (Describe in Schedule	e O.)		
(Expenses	\$ inc	luding grants of \$	) (Revenue \$	)
4e Total progra	am service expenses 🕨	76,440		

			Yes	No
1	■ Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		_X_
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	1		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	1		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	1		
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	ŀ		
	"Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	1		
	complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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," complete Schedule D, Part IV	9_		<u> </u>
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			••
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	<del></del>	<u> </u>
1	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		ı	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	١	٠,	
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	l		7.7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	١.,		77
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			v
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		$\frac{x}{x}$
e		11e		
f		444		x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
ı ∠a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		<b>X</b> _
L	Schedule D, Parts XI and XII	128		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12b		X_
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{\mathbf{x}}{\mathbf{x}}$
ı 3 I 4a		14a		$\frac{x}{x}$
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		
Ü	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		$\mathbf{x}_{-}$
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1.75		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		$\mathbf{x}_{-}$
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
•	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		$\mathbf{x}_{-}$
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
_	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		$\mathbf{x}_{-}$
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
_	If "Yes," complete Schedule G, Part III	19		X
_			990	

			Yes	No
20a -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		l	
	through 24d and complete Schedule K If "No," go to line 25a	24a	İ	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c	]	
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		-	
-ya	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ł	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a		
U	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b	ĺ	
26	· · · · · · · · · · · · · · · · · · ·	230		
20	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	ļ		
		26	x	
27	disqualified persons? If "Yes," complete Schedule L, Part II	-20		
21	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	ľ	- 1	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		X
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	-2'		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		- 1	
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions).	28a	- 1	X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28b		X
_	Schedule L, Part IV	200		
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28c	ľ	X
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	-	$\frac{x}{x}$
29 20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	$\rightarrow$	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20	1	x
24	conservation contributions? If "Yes," complete Schedule M	30	-	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31	- {	X
32	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		-+	
32	complete Schedule N, Part II	32	l	X
22		32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		X
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	-33		<u></u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	34		X
25-	or IV, and Part V, line 1	35a		$\frac{\mathbf{x}}{\mathbf{x}}$
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	25h		
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<del>}</del>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	3e		
3-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	}	ł	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	,,		x
20	Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	38		X
	19? Note. All Form 990 filers are required to complete Schedule O	20	لِيب	

	1990 (2015) Sons of Italy of St. Petersburg, Inc 59-1967966		P	age
Pe	Statements Regarding Other IRS Filings and Tax Compliance			
—	Check if Schedule O contains a response or note to any line in this Part V			
		f	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b 0	┨ 、		
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and		1	)
0-	reportable gaming (gambling) winnings to prize winners?	1c	ļ	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		}	
	Statements, filed for the calendar year ending with or within the year covered by this return  2a 0	┥		
ь	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 (see instructions)		.,	l
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	<del> </del>
b 45	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		├
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ļ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	١.,		x
_	·	4a	-	^
þ	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a		<b>_</b>		$\mathbf{x}_{-}$
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party parties the organization that it was as in a party to a prohibited tax shelter transaction?	5a 5b	-	X
p p	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  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		<del></del>
U.	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		-
U	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	"		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
•	and services provided to the payor?	7a	<b>†</b>	ĺ
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			
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		L
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		ĺ
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	4		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	-		ĺ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ. —	-
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	┥ 、		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	ļ
_	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	1		
C	Enter the amount of reserves on hand	445	$\vdash$ $\vdash$ $\vdash$	x
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	1 +U		

	990 (2015) Sons of Italy of St. Petersburg, Inc 59-1967966			<u> 'age 6</u>
ra	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			
_	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e instr	uction	
300	Check if Schedule O contains a response or note to any line in this Part VI			_X
ec	tion A. Governing Body and Management			Г
4-	Enter the number of union manches of the navember of the navember of the transfer	F	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  1a 9	-		ĺ
	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.			
ь	Enter the number of voting members included in line 1a, above, who are independent  1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1	:	
	any other officer, director, trustee, or key employee?	2	x	ĺ
3	Did the organization delegate control over management duties customarily performed by or under the direct	<u> </u>		
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		_ <b>x</b> _
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		_	
	stockholders, or persons other than the governing body?	7b		<u> </u>
В	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	L
9	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		X
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)		г
_			Yes	No_
	Did the organization have local chapters, branches, or affiliates?	10a		X
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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	v	ĺ
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<del> </del>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<del> </del>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	420	x	1
3	describe in Schedule O how this was done  Did the expensation have a written which blower pallow?	12c		X
3 4	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	14		X
<del>-</del> 5	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?			ĺ
а	The organization's CEO, Executive Director, or top management official	15a		x
	Other officers or key employees of the organization	15b		X
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
6a	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," 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			ĺ
	organization's exempt status with respect to such arrangements?	16b		
ect	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed ▶ FL			
В	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
0	State the name, address, and telephone number of the person who possesses the organization's books and records: ▶			
	esph De Marco 5900 Shore Blvd S			
Gu	lf Port FL 33707 727	-32	3 - 2	691

Form 990 (2015)	Song	of	Ttalv	of	St.	Petersburg, Inc	59-1967966
- OTTH 830 (E013)			<u> </u>	<u> </u>		I cocrabuty / Inc	32 4307300

Page 7

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.

(A) Name and Title	(B) Average hours per week			Pos check		than one		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related	off	icer a	nd a c	directo	or/trustee)		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization
,	organizations below dotted line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		(W-21033-MIGG)		and related organizations
(1) Joseph Di Benede	tto				Ι-	┪				
	0.00				]		ļ		_	
President	0.00	<u> </u>	<u> </u>	X	<u> </u>		4	0	0	0
(2) Carol Cerimele	0 00									
Treasurer	0.00			x				0	0	o
(3) Ida Astudo	<del>                                     </del>			<u> </u>			7			<del></del>
· · · · · · · · · · · · · · · · · · ·	0.00						-			
Director	0.00			x			-	0	0	0
(4) Amelia Greico	-						1			
	0.00									
Treasurer	0.00			X				0	0	0
(5) Anne De Marco							П	·		
	0.00						-			_
Director	0.00	<b> </b>	_	X	<u> </u>	1	4	0	0	0
(6) Joseph De Marco		l		l	1	1 1	1	•		
	0.00		l				-			_
Vice President	0.00			Х	├-		4	0	0	0
(7) Mary Chapman	0 00	1	ŀ			1	1			
Mar	0.00			x			1		0	^
Treasuruer (8) Mary Caruso	0.00	$\vdash$	-	^	├—	<del>   </del> -	$\dashv$	0	0	0
(8) Mary Caruso	0.00		l				-			
Secretary	0.00			x				0	0	0
(9) Joseph Rosa	- 0.00	<del> </del>	<del> </del>	<u> </u>	$\vdash$	<del>                                     </del>	+			
(a) Cosepii Kosa	0.00							i		
Director	0.00			x				0	0	0
(10)							1			
(11)							+			
DAA										Form <b>990</b> (2015)

Part VII	Section A. Officers	, Directors, Tru	ıstee	s, K	ey E	mpl	oyee	s, a	rg, Inc 59-196	Employees (continued)		<u>·</u>	age
(A) Name and title		(B) Average hours per week (list any	(d bo	o not	Pos check ess pe	C) sition more erson i	than costs both	one an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estima amour othe	ited it of ir sation	<del></del>
		hours for 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 to organize and releorganize	ation ated	
_													
<del>_</del>			-										
									-			<del></del>	
1b Sub-tota								<b>•</b>					
	om continuation she	ets to Part VII, S	Secti	on A				<b>•</b>					
	dd lines 1b and 1c)							<b></b>					
	mber of individuals (in le compensation from				thos	e list	ted a	bove	e) who received more than	\$100,000 of			
												Yes	No
	organization list any fo e on line 1a? If "Yes,"								oyee, or highest compensa	ited	3		х
4 For any	individual listed on line	e 1a, is the sum	of re	porta	able	com	pens	atio	n and other compensation				
organiza individua	_	nizations greater	than	\$15	0,00	0? If	f "Ye	s," c	omplete Schedule J for suc	ch	4		x
5 Did any	person listed on line 1								y unrelated organization or	individual			T
	ces rendered to the or dependent Contracto		<u>'es,"</u>	com	plete	Sch	nedu	e J	for such person		_ 5		X
			ensa	ted ı	nder	end	ent c	ontr	actors that received more t	than \$100,000 of			
compen	sation from the organi	zation Report co	ompe	ensa	tion	for th	ne ca	lend	lar year ending with or with	in the organization's tax year.	<del></del>	(C)	
	Name and	(A) business address						<u> </u>	Descript	(B) lion of services		(C) mpensa	tion_
								ļ					
	<del></del>												
										<del></del>			
													_
							-				`		
				_				<u> </u>					

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

0

	<u> </u>	Check if Schedule						(0)	
•	<b>.</b>					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
ম ম	1a	Federated campaigns	1a			,	Tevende		512-514
Program Service Revenue Contributions, Gifts, Grants   Program Similar Amounts	۱.۳ h	Membership dues	1b	<del></del>	45,924	,			
ΩĔ		Fundraising events	1c		13/321	Ť.		Ĭ	
ifs I A	4	Related organizations	1d			· ,	<i>'</i> '		,
oj. Gig	u	- ·				1 1/2 3/24	`	<b>'</b>	
Sin	· •	Government grants (contributions)	10						
uti	ı	All other contributions, gifts, grants, and similar amounts not included above					` •		
ŞĘ Ş			1f	<u> </u>		,			
200	g		-1f	\$		45 004			
<u>ာ ဧ</u>	h	Total. Add lines 1a-1f			<del></del> -	45,924			
ane.					Busn. Code				
eve	2a	Program Income				11,743			11,743
e R	b				ļ		·		
vic	С								
Sel	d						·		
am	е					` <u> </u>			
Ď0	f	All other program service reve	nue						
ď.	g	Total. Add lines 2a-2f				11,743			
	3	Investment income (including	dıvıdeı	nds, inter	rest,				
		and other similar amounts)			▶	8	8		
	4	Income from investment of tax	-exem	pt bond	proceeds ▶				
	5	Royalties		•	▶				
		(ı) Real	· ·	(11)	Personal		,		
	6a	Gross rents 45	,759				`		
	Ь	<del></del>	, 278			, i	,	1	
	C		,481						
	d	Net rental income or (loss)				4,481		4,481	
	7a				ıı) Other				
		sales of assets		<del>                                     </del>	.,, outer				
		other than inventory							
	b			ľ	İ			ľ	
		basis & sales exps				, (	-		
		Gain or (loss)					. ,		
		Net gain or (loss)							
e e	8a	Gross income from fundraising even	ents						
ē		(not including \$							
Ş		of contributions reported on line 1c	).						
er F		See Part IV, line 18	а						
Other Revenue	b	Less. direct expenses	b			,		<b>j</b>	
0	С	Net income or (loss) from fund	draisin	events	<b>&gt;</b> _		,		
	9a	Gross income from gaming activities	es		İ	,			
		See Part IV, line 19	а					·	
	b	Less direct expenses	b				`		
	С	Net income or (loss) from gan	ning ac	tivities	<b>&gt;</b>				
	10a	Gross sales of inventory, less							
		returns and allowances	а					į	
	ь	Less: cost of goods sold	b						
		Net income or (loss) from sale	s of in	ventory				i	
		Miscellaneous Revenue			Busn. Code	·····			
	11a	Special Events Income				15,697	15,697	İ	
	b	Other	_			180	180		
	C	Miscellaneous Income				150	150	<del>-</del>	
	d	All other revenue							
	_	Total. Add lines 11a-11d				16,027			
	e	Total revenue. See instructio			<b>[</b> ]	78,183	16,035	4,481	11,743
	12	TOTAL TOYELLUE, SEE HISHUCKO	113.			, , , , , ,		マノエリン	

Form 990 (2015)

Sons of Italy of St. Petersburg, Inc 59-1967966 Page 10 Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service Do not include amounts reported on lines 6b. (C) Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 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 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees): 11 a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 1,670 1,670 (A) amount, list line 11g expenses on Schedule O) 2,762 2,762 12 Advertising and promotion 1,077 1,077 13 Office expenses Information technology 15 Royalties 8,058 8,058 16 Occupancy 150 150 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 26,170 26,170 20 Interest 21 Payments to affiliates 10,994 10,994 Depreciation, depletion, and amortization 22 5,022 5,022 23 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Kitchen & Bar 10,136 10,136 2,115 2,115 Lawn Service 1,958 1,958 Special Events C 1,580 1,580 Program Expenses 6,4186,418 e All other expenses 78,110 76,440 1,670 Total functional expenses. Add lines 1 through 24e 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)

Form 990 (2015) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 7,875 9,302 Cash-non-interest bearing 2 Savings and temporary cash investments Pledges and grants receivable, net 3 4 Accounts receivable, net 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 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 857,504 other basis Complete Part VI of Schedule D 10a 178,688 700,804 678,816 10b 10c b Less: accumulated depreciation 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 708,679 688,118 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and **24,051** disqualified persons. Complete Part II of Schedule L 346,165 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 370,216 349,582 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 338,463 338,536 32 32 Retained earnings, endowment, accumulated income, or other funds

> 688,118 Form 990 (2015)

338,536

338,463

708,679

Total net assets or fund balances

Total liabilities and net assets/fund balances

	890 (2015) Sons of Italy of St. Petersburg, Inc 59-1967966			<u>Pag</u>	ge 12	
Pa	rt XI Reconciliation of Net Assets				_	
	Check if Schedule O contains a response or note to any line in this Part XI					
1*	Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 183</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	7	78,11		
3	Revenue less expenses Subtract line 2 from line 1	3			<u>73</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	33	18,4	463	
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				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	33	18,	<u>536</u>	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				Ш	
				Yes	No_	
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_	1		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>	
	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			- /	,	
h	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					
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		_		1	
·	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					
	Schedule O.					
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
Ju	the Single Audit Act and OMB Circular A-133?		3a			
h	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			
	Todanaa aaan a, aaanal adaan mil in aanaaan a maaaaa arii		Fon	m 990	0 (2015)	

DAA

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

s	ons of Italy of St. Petersburg, Inc	5	9-1967966
	organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or Acc	counts.
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)	-	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised	,
	funds are the organization's property, subject to the organization's exc	lusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose	
	conferring impermissible private benefit?		Yes No
P	Conservation Easements.		
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	<u></u>
1	Purpose(s) of conservation easements held by the organization (check	all that apply).	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically importa	
	Protection of natural habitat	Preservation of a certified historic st	ructure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a conserva	
	easement on the last day of the tax year.		Held at the End of the Tax Yea
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure inc	• •	2c
d	Number of conservation easements included in (c) acquired after 8/17	06, and not on a	
_	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organization	during the
	tax year ▶	la and and No.	
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mor	itoring, inspection, handling of	☐ Yes ☐ No
6	violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of	f violations, and enforcing consequation ease	
ŭ	Start and volunteer hours devoted to monitoring, inspecting, nanding t	in violations, and emorcing conservation ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of vio	lations, and enforcing conservation easemen	ts during the year
•	<b>S</b>		to carmy me your
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)(i)	*
	and section 170(h)(4)(B)(II)?		Yes No
9	In Part XIII, describe how the organization reports conservation easem	ents in its revenue and expense statement, a	
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that desc	ribes the
	organization's accounting for conservation easements.		
P:	art III Organizations Maintaining Collections of Art,		nilar Assets.
	Complete if the organization answered "Yes" on	orm 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), r	ot to report in its revenue statement and bala	ance sheet
	works of art, historical treasures, or other similar assets held for public		nce of
	public service, provide, in Part XIII, the text of the footnote to its finance		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), t		
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtheral	nce of
	public service, provide the following amounts relating to these items:		<b>.</b> .
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
_	(ii) Assets included in Form 990, Part X	M	<b>&gt;</b> \$
2	If the organization received or held works of art, historical treasures, or		e tne
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items.	<b>.</b>
a	Revenue included on Form 990, Part VIII, line 1	•	, , ,
b	Assets included in Form 990, Part X .		√ <b>≥</b> 30

	Italy of St					Page 2
Part 即 Organizations Maintainii						(continued)
3 Using the organization's acquisition, access collection items (check all that apply)	sion, and other records	s, check any of the	following that a	re a signific	cant use of its	
a Public exhibition	d 🗌	Loan or exchange	programs			
b Scholarly research	e 🔲	Other				
c Preservation for future generations						
4 Provide a description of the organization's XIII.	collections and explain	how they further t	ne organization'	s exempt p	urpose in Part	
5 During the year, did the organization solicit	or receive donations of	of art. historical trea	sures, or other	sımilar		
assets to be sold to raise funds rather than						Yes No
Part IV Escrow and Custodial A			,			
Complete if the organization	on answered "Yes"	on Form 990,	Part IV, line !	9, or repo	rted an amount	on Form
990, Part X, line 21.					· · · · · · · · · · · · · · · · · · ·	
1a Is the organization an agent, trustee, custo	dian or other intermed	ary for contribution	s or other asse	ts not		
included on Form 990, Part X?						Yes No
b If "Yes," explain the arrangement in Part XI	III and complete the fol	lowing table.			<del></del>	<del></del>
					<del>  </del>	Amount
c Beginning balance					1c	
d Additions during the year					1d	
e Distributions during the year		-			1e	
f Ending balance	F 000 F. 1M	04 6	,	- 4 l b-11 - C	1f	T Vac Time
2a Did the organization include an amount on						Yes No
b If "Yes," explain the arrangement in Part XI  Part V Endowment Funds.	II. Check here if the ex	pianation has beer	provided on P	ап ХІІІ		
Complete if the organization	on answered "Ves"	on Form 990	Part IV line	10		
Complete ii the organizatio	(a) Current year	(b) Prior year	(c) Two yea		(d) Three years back	(e) Four years back
1a Beginning of year balance	(a) Garron year	(a) Hollyca	(0,1)			(4,11,754
b Contributions						
c Net investment earnings, gains, and		· · ·	-			-
losses				ĺ		
d Grants or scholarships		,				
e Other expenditures for facilities and						
programs				_		
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the cu	irrent year end balance	(line 1g, column (	a)) held as:			
a Board designated or quasi-endowment ▶	%					
b Permanent endowment ▶ %	•					
c Temporarily restricted endowment ▶	%	-				
The percentages on lines 2a, 2b, and 2c st		-			•	
3a Are there endowment funds not in the poss	session of the organiza	tion that are held a	nd administered	d for the		
organization by:						Yes No
(i) unrelated organizations						3a(i)
(ii) related organizations						3a(ii)
b If "Yes" on line 3a(ii), are the related organi			?			3b
4 Describe in Part XIII the intended uses of the		wment funds				
Part VI Land, Buildings, and Equ		F 000	Dank IV IIm a s	110 0	Farm 000 Dad	V line 10
Complete if the organization						
Description of property	(a) Cost or other b (investment)		or other basis (other)		cumulated preciation	(d) Book value
1a Land	(HIVOUNDIL)	<del></del>	1			<del></del>
1a Land b Buildings	428	,752	428,752		178,688	678,816
-	720	, , , , , ,				
c Leasehold improvements						
d Equipment e Other	<del></del>			-		
Total. Add lines 1a through 1e (Column (d) mus	t equal Form 990 Part	X. column (B), line	10c)		. ▶	678,816
tod mice in mondit to footenin fal mas	q <del></del>		<del></del>			

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organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2015 Sons of Italy of St. Petersh	ourg, Inc 59	-1967966	Page <b>4</b>
Pa	Reconciliation of Revenue per Audited Financial Staten	nents With Reve	nue per Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1∞	Total revenue, gains, and other support per audited financial statements	,	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
а	Net unrealized gains (losses) on investments	2a		
þ	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
•	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	IT XII Reconciliation of Expenses per Audited Financial State	ments With Expe	enses per Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	•	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c	\` 1	
d	Other (Describe in Part XIII.)	2d		
0	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		j l	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
5_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line

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

Schedule D (Form 990) 2015 Sons of Italy of St. Petersburg, Inc 59-1967966

Part XIII Supplemental Information (continued)

Page 5

SONSOFITALY 08/08/2016 9 23 AM

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open To Public

Name of the orga	anization						] 1	Employ	er ide:	ntificati	on nur	nber		
	Sons of Italy of St.							59-1		66				
Part I	Excess Benefit Transactions									۵.				
	Complete if the organization answere					<del></del>	m 990-EZ, Pa	rt V, I	ine 4	<u>0b</u>				
1	(a) Name of disqualified person	(b) Relation	(b) Relationship between disqualified person and			(c) Descriptio	n of tra	nsactio	'n		<del></del>	Correct		
			organizatio	n		<u> </u>						Yes	'	No
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(2)												┼─		
(3)		-										┼	+	—
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(5)			<del>_</del> .			<del></del>						┼─	$\dashv$	
2 Enter t	the amount of tax incurred by the organiza	_	•	-	rson	s during the ye	ar					<del></del>		
3 Enter t	the amount of tax, if any, on line 2, above	, reimbursed l	by the organiza	tion					▶ \$	<u> </u>	—			
Part II	Loans to and/or From Intere Complete if the organization answere			ırt V,	line	38a or Form 99	90, Part IV, line	 e 26,	or if tl	he				
	organization reported an amount on F													
	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan		oan to		(f) Balance	due	(g) in	default?		oproved bard or	(i) W agree	
		Wild Organization	, ,		g ?	principal amount						nittee?	1	
				То	From				Yes	No	Yes	No	Yes	No
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Part III	Crente or Assistance Bonefi	ting Intoro	atad Baras			▶ \$	4	,771	l				<u></u>	
rait iii	Grants or Assistance Benefi Complete of the organization answere				27.				_					
	(a) Name of interested person		(b) Relationship between interested person and the organization		(c) Amount of assistance		(d) Type of assistance			(e) Purpose of assista			stance	
(1)														_
(2)														
(3)														
(4)														

(5) (6) (7) (8) (9)

DAA

	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	of.	Sharin org enues
		organization			Yes	No
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) ) ) ) ) Part V	Supplemental Information Provide additional information for response	onses to questions on Schedule L (s	ee instructions)	· · · · · · · · · · · · · · · · ·		
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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

Internal Revenue Service Name of the organization

Employer identification number

Sons of Italy of St. Petersburg, Inc.

59-1967966

Amended Return Explanation

Expenses have been revised for rental property portion of organziation

Form 990, Part VI, Line 2 - Related Party Information Among Officers

Joseph De Marco

Anne De Marco

Vice Pres

Director

Married

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Notification was given to each board member regarding the submission of the annual tax return. Each board member has access to these records.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy On an annual basis, board members are requested to notify the organization of any conflicts of interest related to this entity.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public