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OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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.

A	For th	e 2016 calend	dar year, or tax	year begi	nning		, 2	016, an	d endi	ng			,		
В	Check if	applicable	C								D Employ	yer iden	tification nu	mber	
	Add	iress change	PAN-ICARI	AN BRO	THERHOOD	OF NEW	YORK.	INC			11-	3529	125		
	H	ne change	87-22 52N				,				E Telephi				
	H-1	ial return	FLUSHING,								(71	۵۱ د	92-89	s n	
	<b>H-1</b>	return/terminated									\ <u>'</u>	0) -	772 07	30	
	H										6		ė	264	252
	$\vdash$	ended return	F Name and add		-1-#					I H(a) Is this	G Gross r a group retur				352.
	∐ Apr	olication pending	}		al officer EVA	NGELOS	KAROUT	rsos		1				Yes	X
-			Same As C			<del></del> -	1 10074 14		1507	If 'No,	subordinates attach a list.	. (see in	structions)	Yes	∐ No
<u> </u>		xempt status	X 501(c)(3)	501(c) (	) <b>-</b> (in	sert no.)	4947(a)(	1) or	527	4					
7		site: ► N/		<del></del>	<del></del>	<del></del>				H(c) Group	exemption n				
K		of organization	X Corporation	Trust	Association	Other >		L Year	of forma	tion	<u> </u>	State of	legal domici	e. NY	
R	irtil 1	Summar	у		<del>,</del>	<del></del>									
	1 1	Briefly descri	be the organiza	tion's miss	sion or most s	ignificant	activities:	See	Sche	dule_0					
စွ	1														
Governance															
E	1	z. – – – – – –								::					
Ş,	2 (		ox large members					aispose	ed of m	ore than 2	5% of its		ssets		_
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es	-		of individuals									5			0
慧	6		of volunteers (						•			6			0
Activities &	7a						line 12		<del></del>			7a	· · · · · ·		0.
. ~	bi	Net unrelated	ed business rev I business taxat	ole income	from Form 99	D-T. line	<b>₹CEI</b>	ΛĖD	}```]			7b			0.
<u>:</u>	<del> </del>					<del>                                     </del>				Р	rior Year		Curi	ent Ye	
	8	Contributions	and grants (Pa	irt VIII. line	e 1h)	<u>  [22</u> ]	11.141.00.00	2017	S-OSC	l.					325.
_ <u>9</u>			rice revenue (Pa			l₩ •	JUN:23	2017			<del></del>				887.
Revenue			come (Part VIII			and Zd)	·		≅	[. <del> </del> -			·		140.
- 22			e (Part VIII, col						Ţ	l. <del> </del>					140.
7			- add lines 8							'. <del> </del>				264.	352.
	<del></del>		milar amounts						<del></del>						070.
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Expenses	163 5		fundraising fees						,	<u> </u>			· · · · · · ·		
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<sup>‡≵</sup> 🔓	Ь		ing expenses (			_				STATE OF	的型数量等		<b>建物理</b>		<b>建</b>
	''		es (Part IX, col					• • •	• • •					207,	207.
	1	•	es. Add lines 13		=			5) .						216,	277.
		Revenue less	expenses. Sub	tract line	18 from line 1:	<u> 2</u>	· ·	•	· ·					48,	075.
5 8										Beginnin	g of Curren	t Year	End	of Yea	ır
Assets   Baland	20		(Part X, line 16)				• • • • •		• • • •		409,4	79.		457,	554.
	3		s (Part X, line 2				• • •			•		0.			0.
Net P	22 1	Vet assets or	fund balances	Subtract 1	ine 21 from li	ne 20	<u>,</u>	•			409,4	79.		457,	554.
Pa	intill ?	Signatur	e Block	/ .											
Und	er penalti	es of perjury, I de	clare that I have exa rer (other than office	mined this let	ura, including acco	ompanying s	chedules and	statemen	ts, and to	the best of m	y knowledge	and bel	ef, it is true,	correct, a	and
com	piete Dec	claration of prepa	rer (other than office	r) is paged on	all information of	wnich prepa	rer has any kn	owledge				1			
		X		7.71							6/11	117			
Sig	gn	/ Signatur	e of officer	"						Da	te •	•			
He	re		NGELOS KAR	OUTSOS						Treas	urer				
			print name and title			#	11		>-						
		Print/Type p	reparer's name		Preparer's sign	<del>-/</del>	M		ale	.11	Check 2	ζ if	PTIN		
Pa	id	CHARAL	AMBOS SEL	EARIS	CHARALA	MBOS S	ELEARIS	<u>;                                    </u>	6117	117	self-employe	ed	P00440	210	
Pre	epare		► CHARAI	AMBOS	SELEARIS,	CPA	PLLC								
Us	e Onl	Firm's addre	ss ► 45-02	DITMAR	S BLVD ST	E 100	0				Firm's EIN	<b>2</b> 7	-20345	33	
				A, NY							Phone no.	(34		-4700	<u></u>
May	y the IF	S discuss th	is return with th			? (see ır	structions)			<del></del>			X Ye		No
BA	A For i	Paperwork R	eduction Act N	otice, see	the separate i	nstructio	ns.		TEE	EA0113L 11/1	16/16		For	m <b>990</b>	(2016)

Form 990 (2016) PAN-ICARIAN BROTHERHOOD OF NEW YORK, INC	11-3529	125	F	age 2
Part III, Statement of Program Service Accomplishments				
Check if Schedule O contains a response or note to any line in this Part III				. X
1 Briefly describe the organization's mission:				
See_Schedule_O				
				·
2 Did the organization undertake any significant program services during the year which were not listed on the prior				
Form 990 or 990-EZ?	Γ	Yes	V	No
If 'Yes.' describe these new services on Schedule O.	L	1	M	110
3 Did the organization cease conducting, or make significant changes in how it conducts, any program serv	ices?	Yes	X	No
If 'Yes,' describe these changes on Schedule O.		,	4	
4. Describe the organization's program service accomplishments for each of its three largest program service	es. as meası	red by e	expen	ses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported.	to others, the	e total e	xpens	es,
4a (Code: ) (Expenses \$ 145,509. including grants of \$ ) (Re	venue \$			)
EDUCATIONAL SEMINARS ON SOCIAL AND LEGAL ISSUES IN NEW YORK AND THE	HE UNITE	STAT	res	FOR
THE PURPOSE OF IMPROVING THE KNOWLEDGE OF THOSE WITHIN THE COMMUN	ITY.			
	venue \$			)
GRANTS WERE MADE TO 501c(3) ORGANIZATIONS IN ORDER TO SUPPORT THE	rk Kerrei	005,		
EDUCATIONAL & MEDICAL ACTIVITIES				
<b>4c</b> (Code: ) (Expenses \$ 16,638. including grants of \$ ) (Re	venue \$		-	<u> </u>
EDUCATE THE COMMUNITY ON TRADITIONAL, CULTURAL, AND SYMBOLIC SONGS		ICES F	'ROM	
MODERN AND 19TH CENTURY GREECE.	2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u> </u>	1011	
	<del></del>			
		- <b></b> -		
				<del>-</del>
4d Other program services (Describe in Schedule O.)  See Schedule O				
(Expenses \$ 5,300. including grants of \$ ) (Revenue \$			)	
<b>4 e</b> Total program service expenses ► 202.517.				

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
10	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		Х
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.			
â	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 Ь		X
•	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		X
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11 e		X
1	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	11 f		X
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		X
	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
148	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
ŧ	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	146		x
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		х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		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		X
	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		Х
BAA	TEEA0103L 11/16/16	Form	990 (2	2016)

Part IV. Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	of '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		Х
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
24 8	a 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
1	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		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? .	24d		
25 a	a 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
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part l	25b		х
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 disqualified persons? If 'Yes,' complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	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):			ار آراد در آراد در سیمان
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	c 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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	contributions? If 'Yes,' complete Schedule M	30		х
	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part IL	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part L	33		х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?.	35a		X
ı	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38		х

Check if Schedule O contains a response or note to any line in this Part V				Γ
			Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0	-		,
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	·	- : ` ,	, ,
c Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming	.		
(gambling) winnings to prize winners?	· · · · · · · · · · · · · ·	1 c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	_ {			
ments, filed for the calendar year ending with or within the year covered by this return	2a 0	-		
b If at least one is reported on line 2a, did the organization file all required federal employment	<u>1——</u>	2Ь		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins	- I			<del>-,,</del>
3a Did the organization have unrelated business gross income of \$1,000 or more during the year	) <del></del>	3 a		Х
<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0	<u> </u>	3ь		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other fire	authority over, a	4 a	1	Х
b If 'Yes,' enter the name of the foreign country: ►	rancial accounts:	70		- <u></u>
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (FRAR)		* - \	ين.
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	سفينا '	5 a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	· -	5 b	+	$\frac{\pi}{X}$
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	<u> </u>	5 c		<del></del>
	<del> </del>	+	-+	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible as charitable contributions?	d did the organization	6 a	}	Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contribution	<del> </del>	+	+	<del></del>
not tax deductible?		6 ь	- 1	
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 pa	artly for goods and			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and pa services provided to the payor?		7 a		X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	[]	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		$\Box$		v
Form 8282?		7 c		X
d if 'Yes,' indicate the number of Forms 8282 filed during the year	7d	_  -	-	X
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal base		7 e		$\frac{x}{X}$
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene		7 f		
g If the organization received a contribution of qualified intellectual property, did the organization file Formas required?		7 g	1	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?		7		
		7 h	]	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by				, . 
organization have excess business holdings at any time during the year?		3		
9 Sponsoring organizations maintaining donor advised funds.		_		
a Did the sponsoring organization make any taxable distributions under section 4966?	<del></del> -	a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal series 501(2)CD agraphy for the sponsoring organization. Fatour		Э b		
10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12		,"		, 1
<b> -</b>	10a   10b   10b	· : [ ·		, t <sub>12</sub> -
11 Section 501(c)(12) organizations. Enter:	[0]	:	~;};	
1.1. 1	11 a		*, T	,
b Gross income from other sources (Do not net amounts due or paid to other sources			1	". <b>"</b>
	11 Б	1 3		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041? 12	2 a		
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	126		7	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state?	13	3a		
Note. See the instructions for additional information the organization must report on Schedule	0.	T	. ]	
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	125			
<del> </del>	13b		1	•
c Enter the amount of reserves on hand	13c	_ -	-	v
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in So		-+	-+	X
bit 165, has it lied a form 720 to report these payments: If No, provide an explanation in St	nedule O 14	الا		

	Schedule O. See instructions.	iges i	п	
	Check if Schedule O contains a response or note to any line in this Part VI			X
Se	ection A. Governing Body and Management			
_			Yes	No
1	I a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
	<b>b</b> Enter the number of voting members included in line 1a, above, who are independent 1b	] !		,
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		X
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Х
6		6		X
7	7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	_		12
	members of the governing body?	7 a		X
	b Are any governance decisions of the organization reserved to (or subject to approval by) members,	7.	ì	v
_	stockholders, or persons other than the governing body?	7Ь		X
8	3 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a		X
	<b>b</b> Each committee with authority to act on behalf of the governing body?	8 P		X
	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		х
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Co	de.)
			Yes	No
10	a Did the organization have local chapters, branches, or affiliates?	10 a		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?	10 b		<del></del>
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	11 a		X
10	2a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		X
12	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	124		
	to conflicts?	12b		
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12c		
13	B Did the organization have a written whistleblower policy?	13		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14		X
15	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?		`	
	a The organization's CEO, Executive Director, or top management official	15 a		X
	<b>b</b> 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).			
16	a 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		i
	<b>b</b> If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b	,	 لـــــ
	ction C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed None			
18	for public inspection. Indicate how you made these available. Check all that apply.	only)	avaıla	ble
	Own website Dother (explain in Schedule 0)			
19	the public during the tax year. See Schedule O	ole to		
20				
	PAN-ICARIAN BROTHERHOOD OF NY, 87-22 52ND AVENUE FLUSHING NY 11373-3938 (7		592-	
2 4		_	000 /	2010

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for

Form 99Å (2016)	PAN-TCARIAN	RROTHERHOOD	OF	MEM YORK	TNC
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Page 7

Form 990 (2016)

# Rantiville 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

- 1 a 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.

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

		(C)								
(A) Name and Title	(B) Average hours per	thar	one both dir	(do n box, an c ector	unle: officer trust		son I	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) STAMATIS TSANTES	_ 20 _									
President	0			Х		<b> </b>		0.	0.	0.
(2) KOSTAS TSAHAS Vice President	$-\frac{20}{0}$			Х				0.	0.	0.
(3) EVANGELOS KAROUTSOS	_ 20 _									
Treasurer	0			X				0.	0.	0.
_(4)										
(5)										
(6)										
<u></u>										
					-					
<u>(9)</u>										
(10)									-	
(11)										<del></del>
(12)										
(13)				-						
(14)					_					
								·	<del></del>	

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	(B)	Ţ		((	<del>)</del>				<u> </u>	
(A) Name and title	Average hours per week	box	, unie	check ess p	erson direct	than is bot or/trus	th an stee)	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	(list any hours for related organiza tions below dotted line)	or director	Institutional trustee	Officer	Key employee	employee	Former	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)				-	-					
(16)		1		-	-	-	-			
(17)	<del> </del>	<u> </u>	-	-	-		-			
(18)		-	_				-			
(19)			-			_	-			
(20)			-	-	-		-			
(21)	<del> </del>			-	-	-	-			
(22)		<del> </del> -	-	-	-	-	-			
(23)			-							
(24)										
(25)				-	-					
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)	· · · · · ·				_		<b>&gt; &gt;</b>	0. 0. 0.	0. 0. 0.	0. 0. 0.
2 Total number of individuals (including but not limited from the organization ► 0	to those I	sted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensation
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc. 4 For any individual listed on line 1a, is the sum of	h individu	al.	• •	•	• • •		• •			Yes No
the organization and related organizations greate such individual					٠					4 X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e compen s,' comple	satio	n fr	om dule	any <i>J fo</i>	unre r suc	late ch p	ed organization or person	ındıvidual	5 X
Section B. Independent Contractors  1 Complete this table for your five highest compen	sated indi	epen	den	t co	ntra	ctors	tha	at received more th	nan \$100 000 of	- <del></del>
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganization's tax year	(C)
Name and business add	ress	<del></del>	_					Description of	of services	Compensation
Total number of independent contractors (including to	out not limi	ted to	o the	ose I	ısted	i abo	ve)	who received more	than	A CONTRACTOR
\$100,000 of compensation from the organization	<u>`</u>		1100						<u> ·</u> -	Form <b>900</b> (2015)
BAA	•	TEEAC	1108L	. 11/	16/16					Form <b>990</b> (2016)

	Check if Schedule O contains a respon	nse or note to any	line in this Part VII	L	·· <u>·</u> ···	<u> </u>
			(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	1 a Federated campaigns     1 a       b Membership dues     1 b       c Fundraising events     1 c       d Related organizations     1 d       e Government grants (contributions)     1 e			-		
ontributions, nd Other Sim	f All other contributions, gifts, grants, and similar amounts not included above	40.225			-	
<u>೧</u> ೬	n Total. Add lines 1a-11	Business Code	40,325.	·		
Program Service Revenue	2a Membership Dues & Assessments b VARIOUS CHARITABLE EVENTS	Business douc	223,887.			223,887.
am Servic	c EDUCATIONAL DANCE EVENTS					
Progr	<b>.</b>		223,887.			
_	Investment income (including dividends, other similar amounts)     Income from investment of tax-exempt be		140.			140.
	5 Royalties	(II) Personal	1			,
	b Less: rental expenses c Rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory (i) Securities	(ii) Other	-			
	b Less cost or other basis and sales expenses c Gain or (loss)		,			
<b>v</b>	d Net gain or (loss)					
Other Revenu	(not including \$of contributions reported on line 1c).  See Part IV, line 18a		``			
Q.Pe	<ul><li>b Less direct expenses</li></ul>	ents		* *,		
	9a Gross income from gaming activities. See Part IV, line 19 a		2,1	7		- `, -  -
	<ul><li>b Less: direct expenses b</li><li>c Net income or (loss) from gaming activit</li></ul>	ies		E., E		
	10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b		,-			,
	c Net income or (loss) from sales of inven					<del></del>
	Miscellaneous Revenue	Business Code			<del> </del>	<del> </del>
	11a b	333,,,,,,,,,,				
	d All other revenue					
	e Total. Add lines 11a-11d	· · · ·		,		
	12 Total revenue. See instructions	3	264,352.	0.	0.	224,027.

	990 (2016) PAN-ICARIAN BROTHERH		X, INC	11-332	9125 Fage 10
Par				mentata saluman (A)	<del></del>
Sect	ion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a r	npiete ali columns. Ali oti	the organizations must co		<del></del>
	Check if Schedule O contains a r	'		(C)	(D)
Do n 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	9,070.	9,070.		Y
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 5	Benefits paid to or for members				t
•	trustees, and key employees	0.)	0.	0.	<u> </u>
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				_ <del></del>
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management		ļ	Ì	
	Legal				
	Accounting	1,700.		1,700.	<del></del>
		1,700.		1,700.	
			<del></del>		
	Professional fundraising services. See Part IV, line 17		<u></u>		
	Investment management fees		<del></del>	<del></del>	· · · · · · · · · · · · · · · · · · ·
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	7,364.	7,364.		
13	Office expenses	124.		124.	
14	Information technology			<del></del>	<del> </del>
15	Royalties				
	-	19,427.	7,983.	11,444.	
16	Occupancy	13,421.	1,303.	11,444.	<del></del>
17 18	Travel.  Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	140,779.	140,779.		
20	Interest				
21	Payments to affiliates	26,500.	26,500.		
22	Depreciation, depletion, and amortization	8,299.	8,299.		
23	Insurance ,			-	
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)	, , , , ,	, , , ,		
a	Greek Parade Expenses	1,800.	1,800.		
_	Educational Seminar Expense	539.	539.		
	Telephone Expense	537.	183.	354.	
	Safe Deposit Box	71.		71.	
	All other expenses	67.		67.	
	Total functional expenses. Add lines 1 through 24e	216,277.	202,517.	13,760.	0.
		210,211.	202,017.	10,700.	<u>0:</u>
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X . Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		( <b>B)</b> End of year
	1	Cash – non-interest-bearing	13,516.	1	56,008.
	2	Savings and temporary cash investments	32,830.	2	61,712.
	3	Pledges and grants receivable, net	<del></del>	3	<del></del>
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
	,	trustees, key employees, and highest compensated employees. Complete			anners, affiliantemporario de appropriato de la compansión de la compansión de la compansión de la compansión
				5	
	6	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	,	6	1
2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	<del></del>
As	9	Prepaid expenses and deferred charges		9	<del></del>
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	E	,	
		Less: accumulated depreciation	348,133.	10c	339,834.
	11	Investments – publicly traded securities	310,133.	111	337,034.
	12	Investments – other securities. See Part IV, line 11.		12	
	13	Investments – program-related. See Part IV, line 11		13	
ı	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	15,000.	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	409,479.	16	457,554.
-	17	Accounts payable and accrued expenses		17	431,334.
i	18	Grants payable	<del> </del>	18	<del></del>
	19	Deferred revenue		19	<del> </del>
]	20	Tax-exempt bond liabilities	<del></del>	20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	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	Å
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	<del> </del>
	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	0.	26	0.
S		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete	, -, ,		r 1
8		lines 27 through 29, and lines 33 and 34.	1 2 1 2 1 2		
<u>a</u>	27	Unrestricted net assets	409,479.	27	457,554.
Ba	28	Temporarily restricted net assets	<del> </del>	28	- <del></del>
달	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.	1 2/1/2		·
\$	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
اق	33	Total net assets or fund balances	409,479.	33	457,554.
	34	Total liabilities and net assets/fund balances	409,479.	34	457,554.
BA	^				Form 990 (2016)

		<u> 11-3</u>	529125	5	Pi	age 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	[	1	2	64,	352.
2	Total expenses (must equal Part IX, column (A), line 25)	[	2	2	16,	277.
3	Revenue less expenses. Subtract line 2 from line 1	. [	3			075.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	Γ	4	4		479.
5	Net unrealized gains (losses) on investments	Γ	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,	Γ				
	column (B))		10	4	57,	<u>554.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				•	. П
					Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					-
If the organization changed its method of accounting from a prior year or checked 'Other,' explain						
	in Schedule O.					
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a	L	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev	rewed	on a	1	,	[
	separate basis, consolidated basis, or both:					اسما
	Separate basis Consolidated basis Both consolidated and separate basis			1		
ı	Were the organization's financial statements audited by an independent accountant?.		•	2 b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se basis, consolidated basis, or both:	parate	•	1 3	- ,	3 4
	Separate basis Consolidated basis Both consolidated and separate basis			5	· '	, ,
					<del>-</del>	لنندا
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?.	uait,		2 c		1
	If the organization changed either its oversight process or selection process during the tax year, explain			ļ .		,
	ın Schedule O.					
3 8	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	ile		3 a	<u> </u>	Х
i	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.			3 ь		
BAA				Form	990	(2016)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Name	lame of the organization Employer identification number										
	PAN-ICARIAN BROTHERHOOD OF NEW YORK, INC 11-3529125										
Part		Reason for Public Cha						tions.			
The c	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box )										
1		A church, convention of church	es, or association of cl	nurches described in <b>sec</b>	tion 170(	b)(1)(A)(	i).				
2		A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 o	r 990-EZ)	.)					
3		A hospital or a cooperative h	-								
4		A medical research organization	tion operated in conju	unction with a hospital	describe	d in sec	:tion 1 <b>70(b)(1)(A)(iii</b> ). E	nter the hospital's			
	name, city, and state:										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7											
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part	II.)						
9	F	An agricultural research organi				oniunctio	on with a land-grant colle	eae			
•	<u></u>	or university or a non-land-granuniversity:									
10	X	An organization that normally refrom activities related to its einvestment income and unrel June 30, 1975. See section 5	exempt functions—sub lated business taxable	oject to certain exception e income (less section	ons, and	(2) no	more than 33-1/3% of i	ts support from gross			
11	Γ	An organization organized ar			ety. See	section	1 509(a)(4).				
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	roanizations describe	ed in section 509(a)(1) o	or sectio	n 509(a	<b>)(2).</b> See <b>section 509(a</b>	ut the purposes of one <b>(3).</b> Check the box in			
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported o	rganizat	ion(s), typically by giving	the supported on. <b>You must</b>			
b		Type II. A supporting organiz management of the supporting must complete Part IV, Section 1975	ation supervised or conganization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizati	having control or on(s). <b>You</b>			
c		Type Ill functionally integrated. organization(s) (see instruction	A supporting organizat	tion operated in connection	n with, ar	nd functio	onally integrated with, its	supported			
d		Type III non-functionally integrated. The constructions). You must com	rated A supporting ord	anization onerated in col	nnection	with its s	supported organization(s) t and an attentiveness	that is not requirement (see			
е		Check this box if the organize integrated, or Type III non-fu	ation received a writte	en determination from	the IRS						
f	Fr	ntegrated, or Type in non-id									
-		ovide the following information	_					<u> </u>			
		ame of supported organization	(u) EIN	(lii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
					Yes	No					
(A)											
<u>(^)</u>					<del> </del>						
(B)											
(C)											
(D)											
(E)											
Total			3, 3	-a , , , , , , , , , , , , , , , , , , ,		, .					

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

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

Sec	tion A. Public Support			<u>,</u>			
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
	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 governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).	All the state of t			<i>:</i> :		
6	Public support. Subtract line 5 from line 4	. 3		,	,		
Sec	tion B. Total Support	<u></u>		L	· <del></del>	<del></del>	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(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			h.	-		
12	Gross receipts from related active	rities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and				ax year as a section		▶ 🗍
Sec	tion C. Computation of Pu						
14		•					%
	Public support percentage from					L	%
16a	33-1/3% support test—2016. If tand stop here. The organization	he organization di qualifies as a put	d not check the l olicly supported o	oox on line 13, and organization .	d line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test—2015. If the and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization .	i, and line 15 is 3 · · · · ·	3-1/3% or more, ch 	eck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part \	/I how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstance test The organiz	s' test, check this ation qualifies as a	box and <b>stop he</b> i a publicly support	<b>e.</b> Explain in Part \ ed organization	/I how the ►
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a,	or 17b, check th	s box and see insti	ructions .

Part, III.\*\* Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calend	far year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions,						
	and membership fees received. (Do not include						
2	any 'unusual grants ') . Gross receipts from admissions,	47,620.	24,865.	29,574.	47,551.	264,202.	413,812.
2	merchandise sold or services					l	
	performed, or facilities		ĺ				
	furnished in any activity that is related to the organization's	ļ				ļ	
	tax-exempt purpose	l l	į				0.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513						0.
4	Tax revenues levied for the						·
	organization's benefit and either paid to or expended on	}					
	its behalf				ì	ì	0.
5	The value of services or						
	facilities furnished by a governmental unit to the	]		1			
	organization without charge .						0.
	Total. Add lines 1 through 5	47,620.	24,865.	29,574.	47,551.	264,202.	413,812.
<b>7</b> a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2			· · · · · · · · · · · · · · · · · · ·	<u>-</u>	<del>`</del>	<u></u> .
	and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or	ì	)				
	1% of the amount on line 13	_ [				_ ]	_
_	for the year	0.	0.	0.	0.	0.	0.
		0.		0.	0.	0.	0.
0	<b>Public support.</b> (Subtract line 7c from line 6)			<b>高等。</b> 電影響場所以	<b>高等的</b>		413,812.
Sec	tion B. Total Support		<u>, , , , , , , , , , , , , , , , , , , </u>	<del></del>	<del></del>		
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6 .	47,620.	24,865.	29,574.	47,551.	264,202.	413,812.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from				ļ		
	sımılar sources			ļ			0.
b	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975.						<u> </u>
	Add lines 10a and 10b .  Net income from unrelated business	0.	0.	0.	0.	0.	0.
11	activities not included in line 10b.				' <u>j</u>		
	whether or not the business is				Ì	)	
12	regularly carried on Other income Do not include						0.
14.	gain or loss from the sale of			ļ		1	
	capital assets (Explain in Part VI.).						0.
13	Total support. (Add lines 9,				·		<u></u>
	10c, 11, and 12.)	47,620.	24,865.	29,574.	47,551.	264,202.	413,812.
14	First five years. If the Form 990 organization, check this box and	is for the organiza				a section 501(c)(3)	) <u> </u>
Sec	tion C. Computation of Pul			· · · · · · · · · · · · · · · · · · ·	<del>······</del>	<del></del>	
15	Public support percentage for 20			e 13, column (f))		. 15	100.00 %
16	Public support percentage from 2	2015 Schedule A,	Part III, line 15			16	100.00 %
Sec	tion D. Computation of Inv	estment Incon	ne Percentage	<del></del>	<del></del>	<del></del>	
17	Investment income percentage for				mn (f)) .	17	0.00 %
18	Investment income percentage for			-		18	0.00 %
19a	33-1/3% support tests-2016. If t	the organization di	d not check the b	ox on line 14, an		than 33-1/3%, and	line 17
	is not more than 33-1/3%, check	this box and stop	here. The organi	ızation qualıfıes a	s a publicly suppo	rted organization	. ► [X]
Ь	<b>33-1/3% support tests—2015.</b> If the line 18 is not more than 33-1/3%	the organization di	d not check a box	c on line 14 or line	e 19a, and line 16	is more than 33-1	/3%. and
20							ization.
20		Lation did not che		-, 13a, Ul 13b, Cl	TECK UIIS DUX AND	ace manuchons	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## **Section A. All Supporting Organizations**

Yes No - 41 --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. 1 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). 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. 3a b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a 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. 4b 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. **4c** 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). 5a **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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5с 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 6 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)(Č)), 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). 7 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). 8 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. 9a 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. 9b ء جرج 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. 9с 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. 10a b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

whether the organization had excess business holdings.)

10b

		529125	F	Page !
Par	art IV.   Supporting Organizations (continued)		1	T
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
a	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	   11a		
ŧ	<b>b</b> A family member of a person described in (a) above?	11b	<del> </del>	<del>                                     </del>
	c 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	ection B. Type I Supporting Organizations			<del></del>
			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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activity of the organization had more than one supported organization, describe how the powers to appoint and/or removed directors or trustees were allocated among the supported organizations and what conditions or restrictions, if an applied to such powers during the tax year.	e .		
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing subenefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	(s) ich		
Sec	ection C. Type II 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 or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management or trustees	of the		
	supporting organization was vested in the same persons that controlled or managed the supported organization(			<u> </u>
Sec	ection D. All Type III Supporting Organizations			·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tyear, (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?			5 + 
•	Were any of the experimentants officers directors or trustees orthor (i) experiment or elected by the connected			,
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 <b>Part VI</b> the role the organization's supported organizations play			š -
-	in this regard.	3		
sec	ection E. Type III Functionally Integrated Supporting Organizations			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  a  The organization satisfied the Activities Test Complete line 2 below.  b  The organization is the parent of each of its supported organizations. Complete line 3 below.  c  The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	ŕ	tions).	
2	2 Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			, ]
	supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constitute.	ns		
	substantially all of its activities	2a		
b	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reasons the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	for 2b		- 47
	organization's involvement.	20	<del></del> -	<del></del> ;
	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b> a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of the organization have the power to regularly appoint or elect a majority of the officers.	of	• •	
4	each of the supported organizations? Provide details in Part VI.	3a	[	
b	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

ra	rt V.   Type III Non-Functionally integrated 509(a)(3) Supporting Orga	111126	1110115	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on I	Nov. 20, 1970 (explain in ust complete Sections A t	Part VI). <b>See</b> hrough E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	ction B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	,		
- 1	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	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.		
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, 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		
Sec	tion 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	٠, -	
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		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 inte (see instructions).	grate	d Type III supporting orga	nızatıon
BAA			Schedule A (For	m 990 or 990-F7\ 2016

11-3529125

Part	V. Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organizat	ions (continued)	Current Year					
	Section D – Distributions								
	Amounts paid to supported organizations to accomplish exempt pur	rposes							
	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purposes of su	ipported organizations							
	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	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 organization Part VI). See instructions.	on is responsive (provide o	details						
9	Distributable amount for 2016 from Section C, line 6								
10	Line 8 amount divided by Line 9 amount								
Sect	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016					
1	Distributable amount for 2016 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2016:	3		,,					
а	1	'							
b		<u> </u>							
С	From 2013								
d	From 2014								
е	From 2015	<u> </u>							
1	Total of lines 3a through e								
g	Applied to underdistributions of prior years			<u></u>					
h	Applied to 2016 distributable amount								
i	Carryover from 2011 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f								
	Distributions for 2016 from Section D, line 7:	.,							
а	Applied to underdistributions of prior years								
	Applied to 2016 distributable amount								
C	Remainder. Subtract lines 4a and 4b from 4.			<u> </u>					
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			,					
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.								
7	Excess distributions carryover to 2017. Add lines 3j and 4c.								
	Breakdown of line 7:								
	Excess from 2013	, , , , , , , , , , , , , , , , , , , ,							
	Excess from 2014 .	,	7						
	Excess from 2015								
	Excess from 2016	,	,						
,									

BAA

Schedule A (Form 990 or 990-EZ) 2016

Parcyll 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, lines 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.)

# SCHEDULE D (Form 990)

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

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	PAN-ICARIAN BROTHERHOOD OF NEW YORK, INC		  11-3529125
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds Complete if the organization answered 'Yes' on Form 990, Part IV, line	nds or Acc 6.	
	(a) Donor advised funds	<b>(b)</b> F	unds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		<del></del>
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		<del> </del>
5	Did the organization inform all donors and donor advisors in writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?	onor advised	funds Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant function charitable purposes and not for the benefit of the donor or donor advisor, or for any other impermissible private benefit?	ds can be use purpose con	ed only iferring Yes No
Pai	Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line	7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).		
	Preservation of land for public use (e.g , recreation or education)	of a historical	ly important land area
	Protection of natural habitat Preservation of	of a certified l	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form	m of a conserv	ation easement on the
	last day of the tax year.	[ <del></del>	leld at the End of the Tax Year
	Total number of conservation easements.	. 2a	leid at the Elid of the Tax Year
	Total acreage restricted by conservation easements	2b	
	Number of conservation easements on a certified historic structure included in (a)	2 c	<del></del>
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a history	<del>  </del>	
	structure listed in the National Register	2 d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	ne organizatio	n during the
4	Number of states where property subject to conservation easement is located ▶	_	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, har and enforcement of the conservation easements it holds?	ndling of viola	ations, Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conserves.	vation easeme	nts during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of se and section 170(h)(4)(B)(ii)?	ction 170(h)(4	4)(B)(ı)
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expensional policies, if applicable, the text of the footnote to the organization's financial statements that describes the conservation of the conserva	se statement, escribes the	and balance sheet, and organization's accounting for
Pai	conservation easements.  †     Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered 'Yes' on Form 990, Part IV, line	Other Sim	ilar Assets.
1:	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reverant, historical treasures, or other similar assets held for public exhibition, education, or research in fund Part XIII, the text of the footnote to its financial statements that describes these items.	nue statemen ortherance of p	it and balance sheet works of public service, provide,
1	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue historical treasures, or other similar assets held for public exhibition, education, or research in furthe following amounts relating to these items:	statement an rance of publi	d balance sheet works of art, c service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X	•	▶\$
	If the organization received or held works of art, historical treasures, or other similar assets for finan amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	cial gain, prov	ide the following
	Revenue included on Form 990, Part VIII, line 1		▶\$
	Assets included in Form 990. Part X		►S

Schedule 0 (Form 90) 2016 PAN-TCARIAN BROTHERROOD OF NEW YORK, INC 11-3529125 Pege Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)  3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):  a Public exhibition  b Scholardy research  c Preservation for future generations  b Scholardy research  c Preservation for future generations  7 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets  1 Powde a description of the organization solicit or receive donations of art, historical treasures, or other similar assets  1 Powde a description of the organization solicit or receive donations of art, historical treasures, or other similar assets  1 Powde a description of the organization solicit or receive donations of art, historical treasures, or other similar assets  1 Powde a description of the organization solicit or receive donations of art, historical treasures, or other similar assets  1 Powde a description of the organization answered Yes' on Form 990, Part IV, line 21.  1 a is the organization and apart, trustee, custodian or other intermediary for contributions or other assets not included  1 a is the organization and apart, trustee, custodian or other intermediary for contributions or other assets not included  1 a lit of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Pyes No  1 a Beginning of year balance  2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Pyes No  1 a Beginning of year balance  2 Provide the estimated percentage on the current year end balance (line 1g, column (e)) held as:  1 a Beginning of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (e)) held as:  2 Provide the estimated	Sahadula B (Farm 000) 2016 DAN To	ז זוגדמגי	וויייסמי	EDUOOD OF	NIEW V	YORK THE		11 25	20125		D (
A     Public exhibition   d     Loan or exchange programs							r Other S			ontini	
a   Public exhibition   d   Loan or exchange programs   b   Scholarly research   e   Other   c   Preservation for future generations   d   County   Preservation for future generations   d   Provides a description of the organizations sollections and explain how they further the organization's exempt purpose in   D   During the year, did the organization sollect or receive donations of art. Instancel (researces, or other similar assets)   Yes   No   D   During the year, did the organization sollection?   D   During the year, did the organization sollection?   D   During the year, did the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1 a Is the organization an agent, trustee, custodian or other intermediacy for contributions on other assets not included   Yes   No   D   M'es, explain the arrangement in Part XIII and complete the following table:    C   Beginning balance	3 Using the organization's acquisition, a items (check all that apply):	accession, a	ind other	records, check a	any of th	e following that a	are a significa	ant use of its	s collection	n	
b Scholarly research   Other   Preservation for future generations   Other   Provides a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII by year, did the organization solicit or receive densitions of art, historical reasures, or other similar assets   Yes   No   Part IV   Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, 1  1 a is the organization an angent, trustee, custodian or other intermediary for contributions or other assets not included   Yes   No   Part IV   Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, 1  1 a is the organization an angent, trustee, custodian or other intermediary for contributions or other assets not included   Yes   No   Dif Yes', Explain the arrangement in Part XIII and complete the following table:    C Beginning balance   1   Amount				<b>d</b> $\square$ Loan	or exch	ange programs					
c   Preservation for future generations  A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in  5 During the year, did the organization solicit or receive dionations of art, historical treasures, or other similar assets   Yes   No    5 During the year, did the organization solicit or receive dionations of art, historical treasures, or other similar assets   Yes   No    5 During the year dustodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included   Yes   No    6 Beginning balance   1 c	b Scholarly research			<b></b>		5 . 5					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   yes   No to be solid to farsie funds rather than to be maintained as part of the organization answered 'Yes' on Form '990, Part IV, Iffe 21.  1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form '990, Part X' into 21.  1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form '990, Part X' part X' into 21.  1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form '990, Part X' part X' into 21.  1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form '990, Part X' into 21.  1 a is the organization that the year   1 c		ions		- []					<del></del>		
Part V   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 21.  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1 b If 'Yes,' explain the arrangement in Part XIII and complete the following table:    C Beginning balance	4 Provide a description of the organizat		ions and	explain how the	y further	the organization	n's exempt pu	rpose in			
Part V   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 21.  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1 b If "Yes," explain the arrangement in Part XIII and complete the following table:    C Beginning balance	5 During the year, did the organization to be sold to raise funds rather that	on solicit or	receive	donations of a	rt, histo organiza	rical treasures, ation's collection	or other sim	ılar assets	Yes	ſ	¬ <sub>No</sub>
1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  bif Yes, explain the arrangement in Part XIII and complete the following table:  c Beginning balance	Part IV Escrow and Custodial	Arrangen	nents.	Complete if	the or	ganization ar			orm 990	), Pai	t IV,
b if Yes,' explain the arrangement in Part XIII and complete the following table:  c Beginning balance	1 a is the organization an agent, truste	e, custodia	n or oth	ner intermediary	for con	tributions or otl	ner assets n	ot included			
c Beginning balance	•							•	Yes	Į	No
c Beginning balance d Additions during the year e Distributions during the year 1 Ending balance 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes   No bif Yes, 'explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Current year back (e) Four years	<b>b</b> If 'Yes,' explain the arrangement in	n Part XIII a	and com	plete the follow	ing tabl	e:					
d Additions during the year e Distributions during the year f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account hability? Yes a No bif Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance b Contributions  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions  c Net investment earnings, gains, and losses. d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  \$ b Permanent endowment   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$									Amount	<u> </u>	
e Distributions during the year  f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, Inne 21, for escrow or custodial account liability?  b if Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance  b Contributions  c Net investment earnings, gains, and losses.  d Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  b Permanent endowment   b Permanent endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  bi I Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other Passis (b) Cost or other Passis (b) Cost or other Passis (b) Cost or other Dasis (c) (d) Book value depreciation  1 a Land	<b>c</b> Beginning balance						1 c				
f Ending balance.  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?.  Yes No bif 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back of Contributions.  c Net investment earnings, gains, and losses. d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses. g End of year balance.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment >	<b>d</b> Additions during the year						. 1 d		-		
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No bit 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back or Chitributions.  c Net investment earnings, gains, and losses. d Grants or scholarships e Other expenditures for facilities and programs. f Administrative expenses g End of year balance.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   8 Permanent endowment or quasi-endowment   8 The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations bit 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value depreciation 1a Land  150, 000.	e Distributions during the year						1e				
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance	f Ending balance						. 11				
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance b Contributions  c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	2a Did the organization include an am	ount on Fo	rm 990,	Part X, line 21,	, for esc	row or custodia	l account lia	bility?	Yes		No
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses. d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment  c Temporarily restricted endowment f Description of property (a) Cost or other expenditures for facilities (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (fine 1g.) Four years back (e) Four years back (fine 1g.) Four years back (fine 1g.) Four	<b>b</b> If 'Yes,' explain the arrangement in	n Part XIII.	Check h	ere if the expla	nation h	as been provid	ed on Part >	(11)			┥¨
1 a Beginning of year balance b Contributions  c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  b Permanent endowment  c Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other) basis (other) depreciation (d) Book value depreciation  1 a Land  1 50,000.  1 50,000.	•			·		•					
1 a Beginning of year balance b Contributions  c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Remainent endowment c Temporarily restricted endowment c Temporarily restricted endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) c Test Stock (b) Proves back (c) Two years back (d) Three years back (e) Four years (e) Four years (a) Charling back (b) Poly Cost or other basis (other) depreciation (d) Book value depreciation (d) Book value depreciation	Part V   Endowment Funds, Co.	mplete if	the or	ganization ar	nswere	d 'Yes' on F	orm 990	Part IV I	ine 10		
1 a Beginning of year balance b Contributions										OUT VEST	s hack
b Contributions	1 a Beginning of year balance	(u) barrone	. you.	(3) 1 1101 ) 66	<del>"</del>	(0) 140 )0213 24	477111	cc years buch	(6)	our year	3 Dack
c Net investment earnings, gains, and losses. d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment c Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other) depreciation (d) Book value depreciation 1 a Land 150,000.				<del></del>	+	<del></del>					
and losses . d Grants or scholarships . e Other expenditures for facilities and programs	-				+		<del></del>				
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment c Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b) If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation (d) Book value depreciation 150,000.						<del>- , , , , , , , , , , , , , , , , , , ,</del>					
and programs	d Grants or scholarships										
f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations bif 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation depreciation 1 a Land 1 50,000. 1 50,000.	e Other expenditures for facilities										
g End of year balance	· · · · · · · · · · · · · · · · · · ·								<del>-                                    </del>		
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	_ · · · · · · · · · · · · · · · · · · ·										
a Board designated or quasi-endowment   b Permanent endowment   c Temporarily restricted endowment   The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations   (ii) related organizations   3a(i)   3b    b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?   3b    4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation (d) Book value basis (other) 150,000.	<u> </u>			<u> </u>		<del>-, </del>					
b Permanent endowment	• -		nt year		ne Ig, c	olumn (a)) held	as:				
The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation  1 a Land	- · · · · · · · · · · · · · · · · · · ·			_ <del></del> *							
The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  1 a Land				_							
3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (c) Accumulated depreciation  150,000.	•			<u> </u>							
organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other) 1 a Land (d) Book value	The percentages on lines 2a, 2b, and	2c should e	qual 100	1%.							
(i) unrelated organizations (ii) related organizations b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation  1 a Land		possession	of the o	rganization that	are held	and administere	d for the		Г	Yes	No
(ii) related organizations b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (c) Accumulated depreciation  150,000.											
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land (c) Accumulated depreciation  150,000.			, ,	,, ,	·		•		<del></del>		
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  150,000.		d organizat	Hone liet	ed as required	on Scho	 adula B?	•				
Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (nivestment)  (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  150,000.	• • •	-						•	30		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other) (investment)  (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 150,000.	<del></del>			ation's chaowin	ent runc		<del></del>				
(Investment)         basis (other)         depreciation           1a Land         150,000         150,000	<del></del>			'Yes' on For	m 990	, Part IV, line	e 11a. See	Form 99	90, Part	X, lır	ne 10.
	Description of property		(a) Cost (ın	or other basis vestment)	<b>(b)</b> (b	Cost or other asis (other)	(c) Accu depred	mulated ciation	<b>(d)</b> B	ook va	lue
	<b>1 a</b> Land	· · · ·				150,000.				150.	000.
	<b>b</b> Buildings						1:	17,034.			

### $\boldsymbol{c}$ Leasehold improvements $% \boldsymbol{c}$ . 47,827. 22,229. 36,978. 10,849. **d** Equipment 21,082. 1,147. 6,400. 6,223. 177. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . 339,834.

BAA

Schedule **D** (Form 990) 2016

Complete if the organization answered  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	
(1) Financial derivatives	(b) book value	(C) metriod of variation, cost of	- Cola of Joan Market Value
(2) Closely-held equity interests		<del></del>	
(3) Other			
(A)			
(B)			
(C)			
(D)			<del></del>
(E)			<del></del>
(F)			<del></del>
(G)			
<u>::</u> (H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.).			, , ,
Part VIII Investments - Program Related.		N/A	
Complete if the organization answered		), Part IV, line 11c. See Fo	rm 990, Part X, line 13
(a) Description of investment	<b>(b)</b> Book value	(c) Method of valuation: Cost of	r end-of-year market value
(1)			
(2)			
(3)			<del>, , , , , , , , , , , , , , , , , , , </del>
(4)			<del> </del>
(5)			
(6)	<del></del>		
<u>(7)</u>			
(8)			
(9)			
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)			<del>,</del>
Part IX Other Assets.	N/A	<u></u>	
Complete if the organization answered	'Yes' on Form 990	), Part IV, line 11d. See Fo	
	scription		(b) Book value
(1)			
(2)			<del></del>
(3)		<del></del>	
(4)			
(4) (5)			
(4) (5) (6)			
(4) (5)			
(4) (5) (6) (7) (8) (9)			
(4) (5) (6) (7) (8) (9) (10)			
(4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)	3) line 15.)		<b>P</b>
(4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X: Other Liabilities.	<del></del>		·
(4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X' Other Liabilities. Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f. See Form 990, Part X, lu	·
(4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X' Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability	<del></del>	1e or 11f. See Form 990, Part X, III	·
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Schedule D (Form 990) 2016 PAN-ICARIAN BROTHERHOOD OF NEW YORK, INC 11	L-3529125	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Roccomplete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		1 age
1 Total revenue, gains, and other support per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments	2e 3	
a Investment expenses not included on Form 990, Part VIII, line 7b	4c 5 Return. N/A	
1 Total expenses and losses per audited financial statements	1	
d Other (Describe in Part XIII )	1 1	

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

e Add lines 2a through 2d

c Add lines 4a and 4b.

3 Subtract line 2e from line 1. .

**b** Other (Describe in Part XIII.)

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.

BAA

Schedule **D** (Form 990) 2016

2 e

3

4 c

5

# SCHEDULE O (Form 990 or 990-EZ)

# 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.

2016 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

PAN-ICARIAN BROTHERHOOD OF NEW YORK, INC

11-3529125

Employer Identification number

## Form 990, Part I, Line 1 - Organization Mission or Significant Activities

TO PROMOTE, PRESERVE, AND EDUCATE THE COMMUNITY ABOUT THE INTELLECTUAL, MORAL, SOCIAL AND PHYSICAL CULTURE OF THOSE OF ICARIAN AND GREEK-AMERICAN DESCENT AND TO PROMOTE BETTER ACQUINTANCE, UNDERSTANDING, AND FRIENDLY RELATIONSHIP AMONGST ITS MEMBERS AND LOCAL COMMUNITY IN GENERAL. TO IMPROVE THE QUALITY OF LIFE FOR THE RESIDENTS OF OUR IMMEDIATE AND SURROUNDING COMMUNITIES THROUGH PROGRAMS IN THE AREAS OF EDUCATION AND LITERACY ENHANCEMENT. TO ADMINISTER PHILANTHROPIC ENDEAVORS FOR MEDICAL AID, SCHOLARSHIPS, DISASTER RELIEF, AND OTHER CHARITABLE CAUSES.

## Form 990, Part III, Line 1 - Organization Mission

TO PROMOTE, PRESERVE, AND EDUCATE THE COMMUNITY ABOUT THE INTELLECTUAL, MORAL, SOCIAL AND PHYSICAL CULTURE OF THOSE OF ICARIAN AND GREEK-AMERICAN DESCENT AND TO PROMOTE BETTER ACQUINTANCE, UNDERSTANDING, AND FRIENDLY RELATIONSHIP AMONGST ITS MEMBERS AND LOCAL COMMUNITY IN GENERAL. TO IMPROVE THE QUALITY OF LIFE FOR THE RESIDENTS OF OUR IMMEDIATE AND SURROUNDING COMMUNITIES THROUGH PROGRAMS IN THE AREAS OF EDUCATION AND LITERACY ENHANCEMENT. TO ADMINISTER PHILANTHROPIC ENDEAVORS FOR MEDICAL AID, SCHOLARSHIPS, DISASTER RELIEF, AND OTHER CHARITABLE CAUSES.

### Form 990, Part III, Line 4d - Other Program Services Description

PROVIDE FINANCIAL SUPPORT TO EDUCATIONAL INSTITUTIONS AND TO FURTHER EDUCATIONAL GOALS IN THE COMMUNITY.

PARTICIPATION IN CONJUCTION WITH THE FEDERATION OF HELLENIC SOCIETIES OF GREATER NEW YORK, A 501(C) 3 ORGANIZATION, IN SEVERAL ACTIVITIES FOR THE PROMOTION OF HELLENIC CULTURE TO ALL UNITED STATES PEOPLE THROUGH LECTURES AND EDUCATIONAL PAMPHLETS.

Name of the organization	Employer identification number
PAN-ICARIAN BROTHERHOOD OF NEW YORK, INC	11-3529125

# Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

# Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.