**Return of Organization Exempt From Income Tax** 

DLN: 93493135032279

OMB No 1545-0047

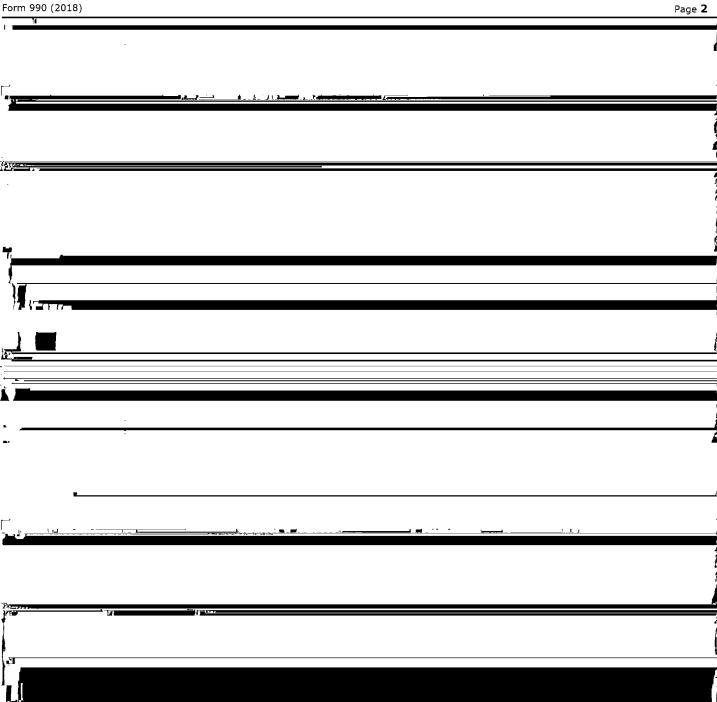
Open to Public Inspection

Department of the Treasury

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

► Go to <a href="mailto:www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 C Name of organization BROOKLYN QUEENS LONG ISLAND KNANAYA CATHOLIC MISSION INC D Employer identification number **B** Check if applicable  $\square$  Address change 45-3237586 ☐ Name change Doing business as BQLI MISSION  $\square$  Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 384 CLINTON STREET  $\square$  Amended return (847) 322-9503 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code HEMPSTEAD, NY  $\,$  11550  $\,$ G Gross receipts \$ 206.059  $R^{2}H$ 



	n 990 (2018)		Page <b>3</b>
Pa	Checklist of Required Schedules	T	
	7.1	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	Yes	
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	990 (2018)			Page
аг	Checklist of Required Schedules (continued)		Yes	No
	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	res	No
	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		No
ı	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
	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		No
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			Nο
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	only) available for public inspection. Indicate how you made these available. Check all that apply			

policy, and financial statements available to the public during the tax year

20

State the name, address, and telephone number of the person who possesses the organization's books and records > Joseph Tharackal 384 Clinton Street Hempstead, NY 11550 (847) 322-9503

2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, fields for the clendar year ending with or within the year covered by this return.  1	Form	990 (2018)					Page <b>5</b>
b If at least one is reported on line 2a, did the organization file all incourse federal employment tax returns?  Notes: The sum of lines 1a and 2a is greater than 250, you may be required to effile (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  1b If "Yes," has it filed a Form 990-T for this year?? "No" to line 3b, provide an explanation in Schedule 0	2a	Tax Statements, filed for the caler	dar year ending with or within the year cov	vered by		1	
3a D Mo b if "Yes," has it filed a Form 990-T for this year? if "No" to line 3b, provide an explanation in Schedule O.  3b No  No  1c	b			eral employment		2b	No
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 1, 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)  Facts And Circumstances Test	3a					3a	No
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		Return Reference		Explanation	ı		

Page **6** 

ı aı	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI			
Se	ction A. Governing Body and Management			
1.	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
Ia	Ta 29	'		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 29			
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a		No
Ь	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Cod	e.)	
			Yes	No
.0a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No
.1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
.2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c		No
.3	Did the organization have a written whistleblower policy?	13		No
.4	Did the organization have a written document retention and destruction policy?	14		No
.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?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
.6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?			
<u> </u>	<u> </u>	16b		
<u>Se</u> .7	ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶			
., 	List the States with which a copy of this Form ago is required to be filed.			
•	•			

Form 990 (2	· · · · · · · · · · · · · · · · · · ·	7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	_
	Check if Schedule O contains a response or note to any line in this Part VII	_
	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax	_
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Form 990 (2018)											Page <b>8</b>
Part VII Sect	ion A. Officers, Direct	tors, Trustees	, Key I	Emp	loye	ees,	and I	High	nest Compensate	d Employees (co	ntinued)
Nam	(A) ne and Title	(B) Average hours per week (list any hours	,	ne bo oth a direct	ox, ι in of	t cho unles ficer	ss pers	on	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1b Sub-Total .							<b>•</b>				
	ontinuation sheets to Pa nes 1b and 1c)	art VII <b>, Section</b>					<b>&gt;</b>		12,000		
•	er of individuals (including					bove	e) who	rece	· I	00,000	

1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										

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(B)

Description of services

No

Νo

(C)

Compensation

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

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

	or reportable compensation from the organization >		
			Yes
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
	mic 14. If 163, Complete Schedule 9 for Such Materials	3	l
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the		

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

from the organization Report compensation for the calendar year ending with or within the organization's tax year

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

services rendered to the organization? If "Yes," complete Schedule J for such person .

(A)

Name and business address

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Section B. Independent Contractors

Transperier from the care uset er

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		No

P	art IX Statement of Functional Expenses				Page <b>10</b>
	tion 501(c)(3) and 501(c)(4) organizations must complete all co			olete column (A)	
_	Check if Schedule O contains a response or note to any		(B)	(C)	<u> ⊔</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	12,000	12,000		
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			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	0			
9	Other employee benefits	2,943	2,943		
10	Payroll taxes	0			
11	Fees for services (non-employees)				
	a Management	0			
ı	b Legal	0			
	c Accounting	0			
	d Lobbying	0			
	e Professional fundraising services See Part IV, line 17				
1	f Investment management fees	0			
,	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses	1,964	1,964		
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	26,997	26,997		
20	Interest	28,036	28,036		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	7,018	7,018		
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 Bank Fees	30	30		
	b Utilities	7,108	7,108		
	c DONATION TO SERVICES PROVIDERS	18,237	18,237		
	d Building Maintenance	27,192	27,192		
	e All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	131,525	131,525	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ► ☐ If following SOP 98-2 (ASC 958-720)				

Form 990 (2018)

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Intangible assets . . . . .

Other assets See Part IV, line 11 .

Grants payable . .

Deferred revenue . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

Total liabilities and net assets/fund balances

**Total assets.**Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

	(A) Beginning of year		<b>(B)</b> End of year
1 Cash-non-interest-bearing	113,991	1	47,196
2 Savings and temporary cash investments		2	
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net		4	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete		_	

1.252.920

1,252,920

Form **990** (2018)

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1.235.484

1,235,484

34

	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for trustees, key employees, and highest compensar Part II of Schedule L	ited er	nployees Complete		5	
S	6	Loans and other receivables from other disquali section $4958(f)(1)$ ), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	n 4958 itions ( (see ir	S(c)(3)(B), and of section 501(c)(9) structions) Complete	5,000		3,441
ē	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,558,870			
	b	Less accumulated depreciation	<b>10</b> b	356,587	1,116,493	10c	1,202,283
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line	11 .			13	

Ś	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ilitie	21 22 23	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
æ		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	412,709	23	437,000
	24	Unsecured notes and loans payable to unrelated third parties	25,000	24	25,000
	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	437,709	26	462,000
Balances	27	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
Fund		Organizations that do not follow SFAS 117 (ASC 958),			
or	30	check here ▶ ☑ and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
sets	31	Paid-in or capital surplus, or land, building or equipment fund	522,498	31	441,109
As	32	Retained earnings, endowment, accumulated income, or other funds	275,277	32	349,811
Net	33	Total net assets or fund balances	797,775	33	790,920
Z			4 225 404	~ -	4 252 020

check here ▶ ✓ and complete lines 30 through 34. Capital stock or trust principal, or current funds . . 30

Form	990 (2018)				Page <b>12</b>
Pa	Reconcilliation 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			206,059
2	Total expenses (must equal Part IX, column (A), line 25)	2			131,525
3	Revenue less expenses Subtract line 2 from line 1	3			74,534
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			797,775
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-81,389
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			790,920
Pa	TXII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil Audit Act and OMB Circular A-133?	ngle	3a		No

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Form **990** (2018)

## Additional Data

**Software Version:** 19.1.1.0 **EIN:** 45-3237586

Name: BROOKLYN QUEENS LONG ISLAND KNANAYA CATHOLIC MISSION INC

**Software ID:** 18007340

Form 990 (2018)

Form 990, Part III, Line 4a: Church Services

efile	e GRA	APHIC prii	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493135032279
SCI	1FD	ULE A	- Dublio /	Charity Statu	e and Dul	olic Supp	ort	OMB No 1545-0047
	m 990			Charity Statu				2018
90E			complete if the or	4947(a)(1) nonexe	mpt charitable	trust.	a section	2010
enart	ment of	the Treasury	► Go to	Attach to Form ! www.irs.gov/Form!				Open to Public
terna	l Reven	ne Service ne organiza	tion				Employer identific	Inspection
			SLAND KNANAYA CATHOLIC MISS	SION INC			' '	ation number
Pai	rt T	Reason	for Public Charity State	ıs (ΔII organization	s must comple	te this part ) 9	45-3237586	
			private foundation because				dee man decions.	
1	<b>✓</b>	A church, c	onvention of churches, or as	sociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2	$\Box$	A school de	scribed in section 170(b)(	<b>1)(A)(ii).</b> (Attach Sch	nedule E (Form 9	90 or 990-EZ) )		
3	$\overline{\Box}$	A hospital o	or a cooperative hospital serv	rice organization desci	ribed in <b>section</b>	170(b)(1)(A)(	iii).	
4			esearch organization operate	ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's
5		name, city,	and state ation operated for the benefit	of a college or unive	rsity owned or or	perated by a gov	ernmental unit descri	bed in section 170
_		(b)(1)(A)	(iv). (Complete Part II )	-	,			
6		,	tate, or local government or	-				
7		-	ation that normally receives a ' <b>0(b)(1)(A)(vi).</b> (Complete	•	s support from a	governmental u	ınıt or from the gener	al public described in
8		A communi	ty trust described in <b>section</b>	170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organization de rant college of agriculture Se					ege or university or a
0		from activit	ation that normally receives lies related to its exempt fun income and unrelated busin see section 509(a)(2). (Co	ctions—subject to cert ess taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its s	ipport from gross
1		•	ation organized and operated		r public safety S	ee section 509	(a)(4).	
2		more public	ation organized and operated by supported organizations of through 12d that describes	lescribed in <b>section 5</b>	09(a)(1) or sec	ction 509(a)(2	). See section 509(a	
a		<b>Type I.</b> A so	supporting organization operants on(s) the power to regularly a  Part IV, Sections A and B.	ated, supervised, or co	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled in ition vested in the san				
С		Type III f	unctionally integrated. A s	upporting organization				ited with, its
d		Type III n functionally	organization(s) (see instructi on-functionally integrated integrated The organization i) You must complete Par	1. A supporting organi n generally must satis	zation operated fy a distribution	ın connection wi requirement and	th its supported orga	
е		Check this	box if the organization receiv	ed a written determin	ation from the I		pe I, Type II, Type II	I functionally
f	Enter		or Type III non-functionally of supported organizations	integrated supporting	organization			
g			ing information about the su	pported organization(	s)		_	
		lame of supp organization	oorted (ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the org	anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
otal			tion Act Notice, see the Ir		Cat No 11285		 Schedule A (Form 9	

instructions

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

	(Complete only if you che				_	•	ily under rait
	III. If the organization fa	ils to qualify un	der the tests lis	ted below, pleas	se complete Pari	t III.)	
S	ection A. Public Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in) ▶	(4) 2011	(5) 2013	(0) 2010	(4) 2017	(0) 2010	(1) 10001
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grant ")						
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						
	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)						
6	Public support. Subtract line 5 from						
	line 4						
	ection B. Total Support		I	<u> </u>		<u>I</u>	L
3	Calendar year				I	1	
		(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2018	(f)Total
_	(or fiscal year beginning in) ▶						
	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						
12	Gross receipts from related activities, e	tc (see instruction	ns)			12	
12	First five years. If the Form 990 is for	the erganization	's first second th	and fourth or fifth	tax voar 20 2 000	tion E01/c)/2) or	anization.
	•	_			•	` ' ' '	_
	check this box and <b>stop here</b>					<u> ▶ L</u>	
S	ection C. Computation of Public	Support Perc	entage				
14	Public support percentage for 2018 (lin-	e 6, column (f) di	vided by line 11,	column (f))		14	0
	Public support percentage for 2017 Sch			` ' ' '		15	
					- 11 22 20/		. h
16a	<b>33 1/3% support test—2018.</b> If the				e 14 is 33 1/3% of	r more, check this	
	and <b>stop here.</b> The organization qualif						▶□
ь	<b>33</b> 1/3% support test—2017. If the	organization did	not check a box of	on line 13 or 16a, a	and line 15 is 33 1	/3% or more, che	ck this
	box and <b>stop here.</b> The organization	qualifies as a pub	licly supported or	ganization			▶□
17a	10%-facts-and-circumstances test-	-2018. If the ord	anization did not	check a box on lin	e 13, 16a, or 16b	, and line 14	
<b>1</b> / 4	is 10% or more, and if the organization						
	in Part VI how the organization meets t			,	•	•	
	-				,	,	. □
	organization						▶□
b	10%-facts-and-circumstances test						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization	n meets the "facts	s-and-circumstand	es" test. The orga	nization qualifies a	as a publicly	
	supported organization						▶ □

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

	the organization fails to	quality under	the tests hated i	below, please co	<u>mpiete Part II.</u>	)	
Se	ection A. Public Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in) ▶	(4) 2017	(6) 2013	(6) 2010	(d) 2017	(6) 2010	(1) Total
1							
	membership fees received (Do not						
_	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
<i>,</i> a	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
_	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	•• `						
_	from line 6 )						
56	ection B. Total Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
_	(or fiscal year beginning in) ▶		· ,	` ,	, ,	, ,	, ,
9							
L0a							
	dividends, payments received on						
	dividends, payments received on securities loans, rents, royalties and						
	dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income						
	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from						
	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income						
b	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,						
b	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business.						
b	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b,						
b	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is						
ь с 11	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
b	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or						
ь с 11	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets						
b c 11	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
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b c 11	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c,	r the organizatior	's first, second, th	nird, fourth, or fift	h tax year as a se	ection 501(c)(3) or	rganization,
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	urd, fourth, or fift	h tax year as a se	ection 501(c)(3) or	rganization,
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	r the organization	's first, second, th	urd, fourth, or fift	h tax year as a se	ection 501(c)(3) or	<u> </u>
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	nird, fourth, or fift	h tax year as a se	ction 501(c)(3) of	<u> </u>
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	nrd, fourth, or fift	h tax year as a se	ection 501(c)(3) or	<u> </u>
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	nird, fourth, or fift	h tax year as a se	ection 501(c)(3) or	<u> </u>
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	nird, fourth, or fift	h tax year as a se	ection 501(c)(3) of	- <u>-</u>
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	nird, fourth, or fift	h tax year as a se	ction 501(c)(3) or	- <u>-</u>
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	urd, fourth, or fift	h tax year as a se	ection 501(c)(3) or	- <u>-</u>
b c 11 12	dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for	r the organization	's first, second, th	urd, fourth, or fift	h tax year as a se	ection 501(c)(3) or	- <u>-</u>

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

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 )

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?		
	If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	
2	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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 За 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

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 3с 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 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 4b supervised by or in connection with its supported organizations 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 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 5a amendment to the organizing document)

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

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7

8 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

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

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

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

	addie A (Form 990 of 990-EZ) 2010		-	age <b>3</b>
26	rt IV Supporting Organizations (continued)		V-	<b>.</b>
	Has the everywhelm accorded a gift ou contribution from any of the fall owner.		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
а	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c		11c		
	ection B. Type I Supporting Organizations			
	section 2. Type 2 supporting organizations		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 activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
	-			
<u></u>	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		res	NO
-	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
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 tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
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 <b>Part VI</b> 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 played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	ons)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
	The organization supported a governmental entity beschibe in Fart V2 now you supported a government entity (see	mser a	ctions	
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 <b>Part VI identify those supported organizations and explain</b> 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 constituted substantially all of its activities	2a		
	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 for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2L		
3	Parent of Supported Organizations Answer (a) and (b) below.	2b		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .	3a		
	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			

Schedule A (Form 990 or 990-FZ) 2018

	Talle A (101111 330 01 330 LZ) 2010			Page (
Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organiz			
	Section A - Adjusted Net Income	acions	(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		
	Section 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		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency	6		

a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater

than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. . . . . . **b** Excess from 2015. . . . . c Excess from 2016. . . . . d Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

## **Additional Data**



Name: BROOKLYN QUEENS LONG ISLAND KNANAYA CATHOLIC MISSION INC

Schedule A (Form 990 or 990-EZ) 2018

Page 8

DLN: 93493135032279 OMB No 1545-0047 **SCHEDULE D Supplemental Financial Statements** (Form 990) ▶ 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. Open to Public ► Attach to Form 990. Department of the Treasury ▶ Go to www.irs.gov/Form990 for the latest information. Inspection Internal Revenue Service Name of the organization **Employer identification number** BROOKLYN QUEENS LONG ISLAND KNANAYA CATHOLIC MISSION INC 45-3237586 Oranging the made in the indicate December School and Europe and Others Circlian Europe and a 1

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, H	listori	cal T	reasu	ıres, or	Other	Similar A	ssets (	contınu	ed)	
3		g the organization's acq is (check all that apply)	uisition, accessioi	n, and other	r records,	check a	any of	the fo	llowing th	nat are a	significant	use of its	collect	tion	
а		Public exhibition				d		Loan	or excha	nge pro	grams				
b		Scholarly research				е		Othe	r						
С		Preservation for future	e generations												
4		ride a description of the XIII	organization's col	lections and	d explain h	now the	y furtl	ner the	e organiza	ation's e	xempt purpo	ose in			
5		ng the year, did the org ts to be sold to raise fur									nılar	☐ Ye	es [	□No	
Pa	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on For	m 990	, Part	IV, lı	ne 9, or	reporte	ed an amoi	unt on f	Form 9	90, Pa	ırt
1a		ne organization an agent ided on Form 990, Part I		an or other	ıntermedi	ary for	contri	bution	s or other	r assets	not	□ Ye	es [	□No	
b	If "Y	es," explain the arrange	ement in Part XIII	and comple	ete the fol	llowing	table		Γ		Δ	mount			
c	Begı	nning balance								1c					
d	Addı	tions during the year							L	1d					
е	Dıstı	ributions during the year	r						<u> </u>	1e					
f	Endi	ng balance							L	1f					
<b>2</b> a	Did t	the organization include	an amount on Fo	rm 990, Pa	rt X, line 2	21, for	escrow	or cu	istodial ad	count li	ability?	☐ Ye	es E	<b>✓</b> No	
b	If "Y	es," explain the arrange	ment in Part XIII	Check her	e if the ex	planati	on has	been	provided	ın Part	XIII				
Pa	rt V	Endowment Fund	<b>ds.</b> Complete ıf	the organ	ıızatıon a	nswer	ed "Y	es" or	n Form 9	90, Pa	rt IV, line 1	10.			
_	_			(a)Currer	nt year	<b>(b)</b> Pi	rior yea	r	(c)Two ye	ars back	(d)Three ye	ars back	(e)Fou	r years b	ack
	_	ning of year balance .						-							
		ibutions						-							
		ivestment earnings, gair	·					+							
		s or scholarships						+							
е		expenditures for facilition rograms	es												
f	Admir	nistrative expenses .						_							
g	End o	f year balance													
2		ride the estimated perce	=	ent year end	d balance	(line 1g	g, colu	mn (a)	)) held as						
а		rd designated or quasi-e	ndowment <b>&gt;</b>												
b	Pern	nanent endowment 🟲													
c	Tem	porarily restricted endov	wment 🟲												
_		percentages on lines 2a		· ·											
3a		there endowment funds inization by	not in the posses	sion of the	organizati	ion that	are n	eld an	d adminis	stered fo	r the		Г	res N	lo
	-	inrelated organizations										3	a(i)	-	<u> </u>
	(ii)	related organizations .										3a	a(ii)		_
b		'es" on 3a(11), are the re	<del>-</del>		•			?.				. 🗀	3b		
4		cribe in Part XIII the inte			n's endov	vment f	unds								
Pa	rt VI	Land, Buildings, Complete if the or			" on For	m 000	Dar+	T\/  -	no 113	See Fo	rm 990 D-	art V lur	10		
	Desc	ription of property	(a) Cost or oth (investme	er basıs	<b>(b)</b> Cost						depreciation		( <b>d)</b> Book	value	
12	Land							50,000						P	50,000
		ngs			-			21,914			290,917				30,997
		hold improvements			-		-, 12	,_ + '	1					-,10	
		ment			<del>                                     </del>				<del>                                     </del>						
•	_~~.p		l		1				1		J	İ			

76,956

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) .

11,286

1,202,283

65,670

Part VII	Investments—Other Securities. Complete if the	organization ans	wered "Yes" or	Form 990, Pa	rt IV, line 11b.
	See Form 990, Part X, line 12.  (a) Description of security or category	(b) Book value		(c) Method of v	
(1) Financia	(including name of security)		Cos	t or end-of-year	market value
	held equity interests				
	derivatives and other financial products				
(B) Closely-l	neld equity interests				
(D)					
(E)					
(F)					
(G)					
(H)					
Part VIII	n (b) must equal Form 990, Part X, col (B) line 12)  Investments—Program Related.				
	Complete if the organization answered 'Yes' on Fo  (a) Description of investment	rm 990, Part IV, (b) Book value	_	orm 990, Part ) (c) Method of v	
(1)	(2,7200)	(-)		t or end-of-year	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	40.				
Part IX	n (b) must equal Form 990, Part X, col (B) line 13 )  Other Assets. Complete if the organization answered "	▶  Yes' on Form 990, F	art IV, line 11d	See Form 990, Pa	art X, line 15
(1)	(a) Description				(b) Book value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
	man (h) much agual Form 000 Part V and (B) line 15				
	mn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization and	swered 'Yes' on F	orm 990, Part	IV, line 11e or	<u>l</u> 11f.
1.	See Form 990, Part X, line 25.  (a) Description of liability	(b)	Book value		
(1) Federal ı	ncome taxes				
Federal inco (2)	me taxes				
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 25 ) or uncertain tax positions In Part XIII, provide the text of t	the footnote to the o	organization's fina	ancial statements	that reports the
	's liability for uncertain tax positions under FIN 48 (ASC 74)				

Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	oer Return	<u> </u>
Total revenue, gains, and other support per audited financial statements	1 [	
Amounts included on line 1 but not on Form 990, Part VIII, line 12	-	
Net unrealized gains (losses) on investments		
Donated services and use of facilities	<del></del>	
Recoveries of prior year grants		
Other (Describe in Part XIII )		
Add lines 2a through 2d		
Subtract line <b>2e</b> from line <b>1</b>	3	
Amounts included on Form 990, Part VIII, line 12, but not on line 1	3	
Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Other (Describe in Part XIII )		
,		
Add lines <b>4a</b> and <b>4b</b>	4c	
Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per Keturn.	
Total expenses and losses per audited financial statements	1	
Amounts included on line 1 but not on Form 990. Part IV, line 25		
Amounts included on line 1 but not on Form 990. Part IX, line 25	1 1-	
TITE T NOT HOLD OUT SAY IN THE TOO THE TOO THE SAY IN THE SAY IN THE SAY	1 1-	
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	1 1-	
	1 1-	

Schedule D (Fo	orm 990) 2018	Page <b>5</b>	
Part XIII	Supplemental Info		
Return Reference		Explanation	
			Schedule D (Form 990) 2018

efile GRAPHI	C print - DO NO	T PROCES	S As Fil	ed Data -					DI	N: 93	34931	3503	32279	
Schedule L (Form 990 or 990	-EZ) ► Comple	Transactions with Interested Persons uplete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26,							OMB No 1545-0047					
			28b, or 28c	c, or Form 99	0-EZ, Part V,	line 38a or 4			, _	2018				
		► Attach to Form 990 or Form 990-EZ. ►Go to <u>www.irs.gov/Form990</u> for the latest information.								<b>2010</b>				
Department of the Trea Internal Revenue Servi											Open Ins <sub>l</sub>	to Pu sectio		
Name of the org		NAYA CATHOLIC	MISSION INC				Er	nplo	yer ide	entific	ation r	umbe	er	
BROOKLYN QUEENS LONG ISLAND KNANAYA CATHOLIC MISSION INC								45-3237586						
	ss Benefit Trai									- 10h				
	Name of disquali			n Form 990, Part IV, line 25a or 25b, or Form 99  D) Relationship between disqualified person and								) Corr	ected?	
_	,			organization				transaction			Yes No			
							_							
							-							
							+							
3 Enter the ar	mount of tax, if an ans to and/or inplete if the organ	y, on line 2, a	bove, reimb	ursed by the o	rganization .		•	rt IV,	line 26	\$ \$ 5, or if	the ord	anızat	tion	
repo	orted an amount o	n Form 990, F	Part X, line 5	, 6, or 22										
(a) Name of interested person	<b>(b)</b> Relationship with organization		(d) Loan to or from the organization?		(e)Original principal amount	(f)Balance due	(g) In (h) default? Approve board commit		ved by d or	ed by agreement?				
			То	From	1		Yes	No	Yes	No	Yes		No	
(1) Lay Ministry	Affiliate	Religious Services		Х	3,441	3,441		No	Yes			١	No	
Total				<b>&gt;</b>	<b>▶</b> \$	3,441								
Part IIII Gra														
	nts or Assistar oplete if the orga					line 27								
(a) Name of interested person (b) Relations		) Relationship erested perso	between (c) Amount				of assi	f assistance (		<b>(e)</b> Pu	e) Purpose of assistance			
		organizat	ion						_					
									+					
									-+					

