Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

HTA

Do not enter social security numbers on this form as it may be made public. $\hat{\eta}$ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the 2	2016 cal	endar year, or ta		ning	7/1/2010	6	, and e	nding		30/2			
$\overline{}$	Check if ap	•	C Name of organiz		inway Stree	et District Manange	ement Assoc	cation, In	C	D Employ	er ide	ntification n	umber	
\sqcup	Address ch	ange	Doing business a			·								
\Box	Name chan	ige			t if mail is not	delivered to street a	ddress) Rooi	m/suite		11-30673 E Telepho		mbor		
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H			Astoria			NY	111			(718) 721	<u>-825</u>	2		
لباد	Final return/le	rminated	Foreign country	name	Foreign	province/state/county		ign postal	code					
\square	Amended re	eturn								G Gross re	ceipt	в\$	4	110,119
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	ax-exempt		X 501(c)(3)	501(c) () ◀	(insert no) 49	947(a)(1) or (527	Ī	·			113)	
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5 S						h as sanitation, s								• • • • • • • •
Jan Par						eet Business Im								
UCE Activities & Governance	2 (Check t	his box ▶ i	if the organi:	zation dis	continued its ope	erations or	dispose	d of mo	re than 25	% of	f its net as	sets	
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90						ne governing boo		line 1b)			4			13
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						Form 990-T, line					7	ь		0
	1									Prior Year			Current Yea	Br
<u> </u>	8 (Contribi	utions and grants	s (Part VIII,	line 1h).					40	0,00	00	4	100,000
an C	9 F		n service revenu								9,50	20		9,500
Revenue	10 1					es 3, 4, and 7d).					71	16		619
Œ	111 (6d, 8c, 9c, 10c,						0		0
	12 T	Total rev	enue—add lines (8 through 11	(must equ	al _[Part-VIII]-colum	n (A), line 12	<u>2)</u>		41	10,21	16	4	110,119
	13 (Grants a	and similar amoi	unts paid (P	Part IX, col	lumn (A) lines	3)\/\@\					<u> </u>		0
	14 E	3enefits	paid to or for m	iembers (Pa	art IX, colu	ımn (A), line 4)		723				0		0
es	15 8	Salaries,	other compensat	tion, employe	e benefits	(Part IX, column, (A), lines 5-1	10)၍ .	 			0		0
ens						n (A), line 11e)	of auth.	121				0		0
Expenses	b T	l otal tu	ndraising expens	ses (Part IX	, column	(D), 4ine-25).	-							
	17 (Jiner e:	xpenses (Par IX	t, column (A	1), lines 1	a-110)11534e	M. UT.		ļ		0,71			107,787
			•	•	•	Part IX, column	• •		 		0,71			107,787
6		Revenu	e less expenses	s. Subtract II	ine 18 froi	m line 12			Basin	ning of Curre	9,50		End of Yea	2,332
2	20 7	Cotal ac	sets (Part X, line	a 16)					Beginn		7,70			320,862
Assets	21 1		bilities (Part X, I		• •	• • • •					5,00			5,892
2	22 N		ets or fund balar	-	act line 21	from line 20			 	31	12,63			314,970
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_					ns return, inc	duding accompanying	schedules an	d stateme	nts, and	to the best of	my kn	owledge		
and	belief, it is t	true, corr	eot, and complete. D	eclaration of pr	reparer (othe	r than officer) is base	d on all inform	ation of w	hich prep	arer has any l	knowl	edge		
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He			Signature of officer			^				Date	٠. ١	. \		
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Us	e Only									Firm's EIN				
						k, NY 10116				Phone no.		<u>646-522-</u>		
Ma	y the IRS	S discu	ss this return wit	th the prepa	rer showr	above? (see in:	structions)					<u> </u>	X Yes	No No
Fo	Paperwo	ork Red	uction Act Notice	s, see the se	parate ins	tructions.							Form 95	90 (2016)

	90 (2016) Steinway Street District Manangement Association, Inc	11-3067330	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	•	
1	Briefly describe the organization's mission		
	The purpose of the Organization is to provide supplemental municipal services such as		
	sanitation, security service, holiday decoration and promotion in the Steinway Street		
	Business Improvement District		
	***************************************	•	
2	Did the organization undertake any significant program services during the year which were not listed on		
_	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O		[7]
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
J	services?	□ v	X No
	, ,	Yes	V MO
4	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program service	es, as measured	Dy
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to othe	ers,
	the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 303,776 including grants of \$) (Revenue		
	Supplemental municipal service - the organization provides supplemental municipal services, such		
	as sanitation, security, holiday decoration and promotion in the Steinway Street Business		
	Improvement District		

4b	(Code) (Expenses \$ including grants of \$) (Revenue	e \$)

4c	(Code) (Expenses \$ including grants of \$) (Revenue	ie \$)
	7,000		/

			•••••
4.4	Other pregram equipper (Decembe in Schedule O.)		
4d	Other program services (Describe in Schedule O)	0.1	
-40	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ Total program service expenses ► 303,776	0)	
4e	rulai program service expenses 💌 303.770		



Form 990 (2016) Steinway Street District Manangement Association, Inc. Part IV Checklist of Required Schedules

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 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Conthollors (see instructions)? 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! Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year? If "Yes," complete Schedule C, Part II 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 83-19? If "Yes," complete Schedule C, Part III 5 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 II 7 Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historical aireas or instructures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 10 Did the organization report an amount for movestments—or credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for individual passent passets in temporarily restricted endowments, or quasie-endowments? If "Yes," complete Schedule D, Part VI 11 If the organization report an amount for individual passent passets in temporarily restricted endowments, or quasie-endowments? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for individual passent passets in te	1	* * * * * * * * * * * * * * * * * * * *	1	х	
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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 "res," complete Schedule C, Part II 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 "res," complete Schedule C, Part II 6 is 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 "res," complete Schedule D, Part II 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 "res," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "res," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account hisbitity, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "res," complete Schedule D, Part IV 9 Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "res," complete Schedule D, Part V 9 If the organization's assert to any of the following questions is "Yes," then complete Schedule D, Part V 9 If the organization report an amount for land, buildings, and equipment in Part X, line 10; If "Yes," complete Schedule D, Part V 9 Did the organization report an amount for other assets in Part X, line 10; If "Yes," complete Schedule D, Part V 9 Did the organization report an amount for other assets in Part X, line 10; If "Yes," complete Schedule D, Part V 9 Did the organization report an amount for other assets in Part X, line		Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
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endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 1 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 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 VII 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 IXI Did the organization report an amount for other liabilities in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI 110 X 111 X 110 X 111 X 111 X 111 X 112 X 113 X 114 X 115 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 116 Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 117 X 118 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts II and IV 118 Did the organization and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 119 Did the organizat	0		<u> </u>		
VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 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 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X lad Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional lad but the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E lad Did the organization maintain an office, employees, or agents outside the United States? b Did the organization maintain an office, employees, or agents outside the United States? 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? b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign indiv	•		10	_	_X
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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		
<u></u>	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			

Form **990** (2016)

Par	Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	()	[
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II .	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	[[
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		X
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		X
	Did the organization act as an "on behalf of' issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			ı
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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 I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			ļ
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	l i		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ.
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	005		v
_	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	20-		V
29		28c		X
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		├^
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		├^
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	1		 ^
-	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		<u> </u>
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	-	\vdash	 ^
• .	III, or IV, and Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	1		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36				
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		_x_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	192 Note All Form 990 filers are required to complete Schedule O	20	I v 1	l

Form 990 (2016) Steinway Street District Manangement Association, Inc. 11-3067330 Part.V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V. No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial 4a Х **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Х organization solicit any contributions that were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х **b** If "Yes," did the organization notify the donor of the value of the goods or services provided?. 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13c

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Section A. Governing Body and Management 1a 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 Enter the number of voting members included in line 1a, above, who are independent 1b 12	nedule O. See ins	instru	ri .	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Schedule O contains a response or note to any line in this Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	Covernment Management and Diselective For each "Vest reasonable to lines 2 through 7h below, and for a "No"
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If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the org	6 7a 7b 9 8a 8b 9 Revenue Code. 10a rs, 10b 11a 12a 12b 12c 13 14 ecision? 15a 15b 16a 16b	7a 8a	X X X X X X X X X X X X X X X X X X X	of voting members included in line 1a, above, who are independent 1b	1a Enter the number of voling 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 Enter the number of voling members included in line 1a, above, who are independent 1b 12 Did any officer, director, trustee, or key employee? 2 Did the organization delegate control over management dulles customarily performed by or under the direct supervision of officers, director, trustee, or key employee? 3 Did the organization delegate control over management dulles customarily performed by or under the direct supervision of officers, directors, or frustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the pnor Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 6 The Section Broyening body? 8 Did the organization that the organization about policies on tregulared by the Internal Revenue Code. 9 Section B. 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Governing Body and Management 1a 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 Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior form 990 was filed? 4 Did the organization have members or stockholders? 7a Did the organization have members or stockholders? 7b Did the organization have members, stockholders? 7c Did the organization have members or stockholders? 8 Did the organization have members or stockholders? 9 Did the organization have members or stockholders? 9 Did the organization have members or stockholders? 9 Did the organization ontermoraneously document the meetings held or written actions undertaken during the year of a significant diversion of the organization on the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 9 Did the organization contemporaneously document the meetings held or written actions undertaken during the year of a suppart the year by the following a The governing body? 9 Each committee with authority to act on behalf of the governing body? 10 Each committee with authority to act on behalf of the governing body? 11 Each of the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organizati	Yee No If there are material differences in voting gibts 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 It there are material differences in voting gibts 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 It the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O It the governing body delegated control over management duties customarily performed by or under the direct supervision of officers, directors, or frustees, or key employee? 2	The poverning body delegated broad authority to an executive committee or similar committee, explain in Schedule O The poverning body of if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O The poverning body delegated broad authority to an executive committee or similar committee, explain in Schedule O The poverning body delegated broad authority to an executive committee or similar committee, explain in Schedule O The poverning body delegated profice, director, trustee, or key employees a family relationship or a business relationship with any other officer, director, trustee, or key employees or a management company or other person? 2	It before in uniber of voting members of the governing body at the end of the tax year If there are maternal 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 Enter the number of voting members included in line 1a, above, who are independent 1
b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Co 10a Did the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organ	Ta Tb Ta Tb Ta Tb Ta Ta	7a 8a	X X X X X X X X X X X X X X X X X X X	of voting members included in line 1a, above, who are independent 12 ector, trustee, or key employee have a family relationship or a business relationship with intercot, trustee, or key employees? 2 X and elegate control over management duties customanily performed by or under the direct ears, directors, or trustees, or key employees to a management company or other person? 2 x and kean y significant changes to its governing documents since the prior Form 990 was filled? 4 X and become aware during the year of a significant diversion of the organization's assets? 5 X and have members or stockholders? 6 X and have members, stockholders, or other persons who had the power to elect or appoint 2 x 2 x 2 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x	ta 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 Enter the number of voting members included in line 1a, above, who are independent 1	Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year	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 0 b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employees have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other preson? 3 Did the organization of efficers, directors, or frustees, or key employees to a management company or other preson? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 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? 5 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? 5 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? 5 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? 5 Did the organization than the governing body? 7 Did the organization than the governing body? 8 Did the organization than the governing body? 8 Section B. Policies (This Section B requests information about policies not required by the internal Revenue Code.) 10 Did the organization have winten policies and procedures governing the activities of such chapters, affiliates, and branches	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 0 b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employees have a family relationship or a business relationship with any other officer, directors, or frustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 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? 5 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? 5 Did the organization of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Did the organization of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Eath committee with authority to act on behalf of the governing body? 8 Section B. Policies (This Section B requests information about policies not required by the internal Revenue Code.) 10 Did the organization have written policies and procedures governing the activities of such chapters, 11 All she organization have written policies and procedures governing the activities of such chapters. 12 A Section B. Policies (This Section B requests information about policies not required by	1a 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 be Enter the number of voting members included in line 1a, above, who are independent 1
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 12		Ye	Yes No		Section A. Governing Body and Management			Check if Schedule O contains a response or note to any line in this Part VI	Check if Schedule O contains a response or note to any line in this Part VI
Section A. Governing Body and Management 1a 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 Enter the number of voting members included in line 1a, above, who are independent 1a 12		Ye							response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

financial statements available to the public during the tax year

25-69 38th Street, Astoria, NY 11103

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Form 990 (2016)	Steinway Street District Mananger	nent Association	n, Inc							11-30673	30 Page 7
Part VII	Compensation of Officers, Direct	ctors, Trustee			Em	plo	yees	, H	ighest Compo	ensated	
	Employees, and Independent C							_			
	Check if Schedule O contains a re			<u>`</u>				_		_ <u>·····</u>	<u>· _ L_l</u>
Section A.	Officers, Directors, Trustees, Key E										
1a Complete forganization's	this table for all persons required to be tax year	listed Report c	ompe	ensa	ation	o for	the o	cale	ndar year endin	g with or within t	he
List all 6 List the who received organization a	of the organization's current officers, of the organization's current key emplorganization's current key emplorganization's five current highest correportable compensation (Box 5 of Foundary related organizations	(F) if no comper oyees, if any So mpensated emp rm W-2 and/or E	e ins loyee Box 7	on w structes (c of F	as potion othe	oaid ns fo er th n 10	or def an ar 199-N	initi i off IISC	on of "key emple icer, director, tru c) of more than	oyee " ustee, or key em \$100,000 from th	ployee) ne
	of the organization's former officers, k eportable compensation from the orgal								a employees wh	o receivea more	tnan
	of the organization's former directors	-			_				v as a former di	rector or trustee	of the
	more than \$10,000 of reportable comp										01 1110
List persons ii	n the following order individual trustee employees, and former such persons		-	•				-	_		
Check the	s box if neither the organization nor ar	y related organi	zatio	n cc	omp	ens	ated	any	current officer,	director, or trust	ee
					(0	;)					
	(A) Name and Title	(B) Average hours per	box,	unles	ss pe	more rson recto	than out the state of the state	an ee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Tony B	arsamıan	0 50									
Chairman			X				_	_			
(2) Kevin F	oley	0 50	J								
President (3) Bruce I	act	0 50	_X	H	-	H		-			
Exe Vice Pre			х								
(4) Kelly L		0 50			T			_			
Director			X								
(5) Carole Director		0 50	_x								
(6) Karen	Kheil	0 50	1		1						
Director Demonstra	a Busta	0 50	X	\vdash	\vdash	-		 			
(7) Domini Director	C PIIILO	0 50	X								
(8) Richard	i Plush	0 50	_	┢	 	ļ		┢			
Director			Х								
(9) Paul So Director	eiden	0 50	Х								
(10) Carol V	Vasserman	0 50	_	┢	t^-	 		┝			
Director			X	L	L						
(11) Sam P	rozzolo	0.50	7								
Director		ļ <u> </u>	X	<u> </u>	<u> </u>	_		<u> </u>			
(12) Larry L	akhatı	0 50	1	Ī.			}		1		
Secretary (13) Marie	Torniali	15 00	<u>X</u>	+	├─	-		-			<u> </u>
Executive Dir		13 00	1		x		[0	90,000	9,911
					Γ				<u> </u>		
		1	1						1	1	

_ P	rt VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd	Highe	est	Compensated	Employees (c	ontınu	ed)	
						C)							
	(A)	(B)	(do r	nat cl		ition	e than c	ne	(D)	(E)		(F)	
	Name and title	Average	box,	unle	ss pe	rson	is both	an	Reportable	Reportable		stimate	
		hours per week (list any		_		_	or/trust	_	compensation from	compensation from related	a	mount of other	of
		hours for	마다	nstit	Officer	Key .	활희	Former	the	organizations		npensa	
		related organizations	recto	L to	٩	# #	Highest co employee	Ē	organization (W-2/1099-MISC)	(VV-2/1099-MISC)		rom the ganizati	
		below dotted	ੇ ਵ	l al		employee	" 🚆		(,		ar	nd relate	ed
		line)	Individual trustee or director	Institutional trustee		"	Highest compensated employee				org	anızatı	ons
				Ö			ated						
(15)													
(16)								-					
(17)													
(18)													
(19)			<u> </u>		_					-			
											<u> </u>		
(22)										Į.			
(23)													
(24)													
(25)													
1b	Sub-total .		1	1			Ll	•	0	90,000		<u>e</u>	9,911
C	Total from continuation sheets to Part VII,	Section A						▶	0		4—		0
d_	Total (add lines 1b and 1c)	·						•	0	00,000	<u> </u>	9	9,911
2	Total number of individuals (including but not I reportable compensation from the organization	imited to those I	ısted	ab) wh	o rec	eive	ed more than \$1	OO ,000 of			
	reportable compensation from the organization				0							Yes	No
3	Did the organization list any former officer, dir	ector, or trustee	e kev	en /	olar	vee	or h	ahe	est compensate	d		163	140
	employee on line 1a? If "Yes," complete Sche					,	, 0	9		<u>.</u>	3		X
4	For any individual listed on line 1a, is the sum	of reportable co	mpe	nsa	tion	and	d othe	er co	ompensation fro	m			
	the organization and related organizations gre										1		
	ındıvıdual									•	4		Х
5	Did any person listed on line 1a receive or according services rendered to the organization? If "									di∨idual	5		X
Sec	tion B. Independent Contractors	ice, complete	30/10	a u i c	, , ,	0, 3	uon p	0,3	<u> </u>		<u> </u>	ш	
1	Complete this table for your five highest comp	ensated indepe	nden	t co	ntra	cto	rs that	t re	ceived more tha	n \$100,000 of			
	compensation from the organization Report or year										n's tax		
	(A) Name and business add	ress							(B) Description of ser	vices	(C		
	None								·		•		0
													0
													0
													0
2	Total number of independent contractors (incli	iding but not he	uted	to +1	2000	عدا د	tod at	2011	a) who recover				0
	more than \$100,000 of compensation from the		iiteu ►	io il	iust	: 115	ted at 0	JUV	e, who received				

Form 9	90 (20	16) Steinway Street District M	lanangement As	sociation, Inc			11-3067	330 Page 9
Par	t VIII							
		Check if Schedule O contain	s a response or	note to any line	in this Part VIII			
: : !				-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
23 25	1a	, 0	<u>1a</u>	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	<u>1b</u>	0				
9, S	C	Fundraising events	<u>1c</u>	0				ľ
Gaft lar		Related organizations	<u>1d</u>	0				
ns,		Government grants (contribution	_	400,000]	Ì		
er St	f	All other contributions, gifts, gra		ļ		ļ		Į.
ğ g		similar amounts not included ab	L	0				
Son	g	Noncash contributions included in I	ines 1a-1f \$	0				1
	h	Total. Add lines 1a-1f		<u> </u>	400,000			ļ
Program Service Revenue	_			Business Code				
evel		Street fair	• • • • • • • • • • • • • • • • • • • •	900099	9,500	9,500		
e Š	b				0			
Ę.	C			ļi	0			
Se	a		•••••	<u> </u>	0			
īa		All other program service reven		 	0			
õ	a	Total. Add lines 2a-2f	u e .	-	9,500			
	3	Investment income (including di	vidends interes		9,300			
	١	other similar amounts)	viderids, interes	t, and	619			619
	4	Income from investment of tax-e	exempt bond pro	-	0			1 010
	5	Royalties	one per period pro	>	0			
		,,	(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses]			\$
	С	Rental income or (loss)	O	0				
	d	Net rental income or (loss)		>	0			
	7a	Gross amount from sales of	(ı) Securities	(II) Other			_	
		assets other than inventory	0	0				
	b	Less cost or other basis		}				· ·
		and sales expenses	0	 				
		Gain or (loss)		0				
	d	Net gain or (loss)			0			
d)	_	6						
Ž	Ва	Gross income from fundraising	•	}				
ě		events (not including \$	0		i			
ď	1	of contributions reported on line See Part IV, line 18		0		'		
Other Revenue	۱ ۾	Less direct expenses	a b		{			
៰		Net income or (loss) from fundra	_		0			
	l .	Gross income from gaming acti	•		 			1
	""	See Part IV, line 19	a	1 0	Į			
	ь	Less direct expenses	b	0	1		ı	
	1	Net income or (loss) from gamin	ng activities		0		-	
		Gross sales of inventory, less	ŭ					
	ł	returns and allowances	. a	0				
	b	Less cost of goods sold	. b	0			_	
	с	Net income or (loss) from sales	of inventory	_	0			
		Miscellaneous Revenue		Business Code				
	11a				0			<u> </u>
	b							
	C				0			
	d	All other revenue		L	0			
	e	Total. Add lines 11a-11d		•	0		ļ	
	. 77	Total revenue, See instructions			110 110	ໄ ດ ຣດດ		n) 610

Secti	on 501(c)(3) and 501(c)(4) organizations must complete al	columns All other	organizations musi	t complete co lumn	(A)
	Check if Schedule O contains a response or note	to any line in this P	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	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		ſ		
	organizations, foreign governments, and foreign	[ļ	Į.	
	individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	ł	ļ	į	
	trustees, and key employees	0		0	
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			ļ	
_	section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits	0		}	
10	Payroll taxes	0			
11	Fees for services (non-employees)	05.000		05 000	
a	Management	95,000		95,000	
b	Legal			6.500	
ان	Accounting	6,500		6,500	
d e	Lobbying Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)	o			
12	Advertising and promotion	0			
13	Office expenses .				
14	Information technology	0			
15	Royalties	ő			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	ol			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates .	0			
22	Depreciation, depletion, and amortization	36,630	36,630	0	. 0
23	Insurance	1,022		1,022	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If	ļ		!	
	line 24e amount exceeds 10% of line 25, column]		į	
	(A) amount, list line 24e expenses on Schedule O)				
_	Sanitation	143,826	143,826		
b	Holiday decoration	29,200	29,200		
C	Marketing and promotion	41,375	41,375		
d	Streetcape and beautification	47,209	47,209		
		7,025	5,536	1,489	
25	Total functional expenses. Add lines 1 through 24e	407,787	303,776	104,011	0
26	Joint costs. Complete this line only if the	[Į	l	
	organization reported in column (B) joint costs				
	from a combined educational campaign and	}	1	1	
	fundraising solicitation Check here following SOP 98-2 (ASC 958-720) If	ļ l	ļ		
	101104111g 001 30-2 (A00 300-120)	<u></u> _			Form 990 (2016)
					, _, \ ' '0)

Part X	ice Sheet

			Check if Schedule O contains a response or	note t	to any line in this Part >	(
2 Savings and temporary cash investments 217,410 2 1.88,780								
3 Piedges and grants receivable, net 0 4 0 0 4 0 0 1 0 0 1 0 0 1 0 0		1	Cash—non-interest-bearing			6,157	1	-4,026
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule 0 6 Loans and other receivables from other disqualified persons (as defined under section 4558(f)(1)), persons described in section 4558(c)(3)(8), and contributing employers and sponsoring organizations (see instructions) Complete Part II of Schedule 1 7 Notes and loans receivable, net 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10b 97,898 10b 17,898 10c 113,013 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—bert socirties See Part IV, line 11 13 Investments—bert socirties See Part IV, line 11 14 Intangible assets 15 Coher assets See Part IV, line 11 16 Total assets, Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrot or custodial account liability Complete Part IV of Schedule D 22 Loans and other repayables to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Organizations that a foliow SFAS 117 (ASC 958), check here 2 25 Organizations that foliow SFAS 117 (ASC 958), check here 2 26 Organizations that foliow SFAS 117 (ASC 958), check here 2 27 Organizations that foliow SFAS 117 (ASC 958), check here 2 28 Permanently restricted net assets 29 Organizations that foliow SFAS 117 (ASC 958), check here 2 37 Total liabilities of complete Institution or capital surplus, or land, building, or equipment fund 38 Pad-in or capital surplus, or land, building, or equipment fund 39 Retained earnings, endowment, accumulated income, or other funds 31 Tale and complete lines 27 through 23 Total earnings, endowment, accumulated income, or other funds 31 Total eassets or fund behalices 31 Total eassets or fund behalices 31 Total eassets or fund behalices 31 T		2			1	217,410	2	188,790
1		3	Pledges and grants receivable, net		L	0	3	0
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		1						320,862

Form 9	90 (2016), Steinway Street District Manangement Association, Inc	11-30	67330	Pag	_{je} 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1		410	,119
2	Total expenses (must equal Part IX, column (A), line 25)	2		407	,787
3	Revenue less expenses Subtract line 2 from line 1	3		2	,332
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		312	,638
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 1			
	column (B))	10		314	,970
Part					_
	Check if Schedule O contains a response or note to any line in this Part XII			.	ᆜ
				Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other		1 1	i	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O		[[لـــــا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		1 1		
	reviewed on a separate basis, consolidated basis, or both		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both		1 1		
	X Separate basis Consolidated basis Both consolidated and separate basis		1 1		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign	nt of	- } - }		ļ
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain	ın			
	Schedule O]]		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	į			
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo th	е			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b		
			Form	990	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt chantable 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 Open to Public

Inspection

Denartment of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Steinway Street District Manangement Association, Inc. 11-3067330 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations ol Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iv) is the organization (III) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

0

Total

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		8,950				8,950
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .	325,000	325,000	400,000	400,000	400,000	1,850,000
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 5	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)	325,000	333,950	400,000	400,000	400,000	1,858,950
6	Public support. Subtract line 5 from line 4				· · · · · · · · · · · · · · · · · · ·		1,858,950
	ction B. Total Support	<u> </u>					1,000,000
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	325,000	333,950	400,000	400,000	400,000	1,858,950
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,121	528	556	716	619	3,540
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	9,500	9,500	9,500	9,500	9,500	47,500
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the organization, check this box and stop here	,	econd, third, fourth	n, or fifth tax year a	s a section 501(c)	12 (3)	1,909,990
Se	ction C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2016 (line 6, of Public support percentage from 2015 Sched	lule A, Part II, line 1	4			14	97 33% 97 17%
	 33 1/3% support test—2016. If the organize and stop here. The organization qualifies at 33 1/3% support test—2015. If the organize 	s a publicly support	ed organization			check this	► X
•	box and stop here. The organization qualific				5 55 175 70 OF MORE	., 5.1001. 1.113	▶[
17a	7a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.						▶ □
t	0 10%-facts-and-circumstances test—2015 15 is 10% or more, and if the organization in Part VI how the organization meets the "fact supported organization."	neets the "facts-and	l-circumstances" te	est, check this box	and stop here. E		▶ ┌─
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see	·	▶ □

Schedule A (Form 990 or 990-EZ) 2016 Steinway Street District Manangement Association, Inc

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 the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")		L				/o
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513		İ				0
4	Tax revenues levied for the organization's						
•	benefit and either paid to or expended on						
	its behalf					1	0
5	The value of services or facilities					//	
٠	furnished by a governmental unit to the						
					j	i i	o
_	organization without charge	0	0	0			0
6	Total. Add lines 1 through 5					0	
/a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received		,	,			
	from other than disqualified persons that] .	<i>[</i>		
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6)		L			<u> </u>	0
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	//(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	0	0	<i>"</i> "0	0	0	0
10a	Gross income from interest, dividends,		/				
	payments received on securities loans,		1				
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						li
	section 511 taxes) from businesses				 		
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business		} //				
	activities not included in line 10b, whether						
	or not the business is regularly carried on	<i>,</i>	// 				0
12	Other income Do not include gain or	/					
	loss from the sale of capital assets]			
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,	//					
	and 12)	0	o	<u> </u>	<u> </u>	o	0
14	First five years. If the Form 990 is for the org	ganization's first, s	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here	(▶ [
Sec	ction C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2016 (line 8, co	olumn (f) divided t	y line 13, column	(f))		15	0 00%
16	Public support percentage from 2015 Schedu	ıle A, Part III, line	15	.,,		16	0 00%
Se	ction D. Computation of Investment						
17	Investment income percentage for 2016 (line			olumn (f))		17	0 00%
18	Investment income percentage from 2015 Sc			.,,		18	0 00%
	33 1/3% support tests—2016. If the organiz			4, and line 15 is m	ore than 33 1/3%.	and line 17 is	
	not more than 33 1/3%, check this box and s						▶□
b	33 1/3% support tests—2015. If the organiz		•		•		
	line 18 is not more than 33 1/3%, check this I	box and stop her	e. The organization	n qualifies as a pub	olicly supported org	janization .	. ▶ 🔲
20	Private foundation, if the organization did no	ot check a box on	line 14, 19a, or 19	b, check this box a	and see instruction	S	▶ 🗍

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.)

Sect	ion A. All Supporting Organizations			
			Yes	No
1	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		
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		
22	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	<u> </u>		
Ju	(b) and (c) below	20		لـــــا
h		3a		
D	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	26		
_	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 17O(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			زـــــا
_	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	<u>4a</u>		
þ	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	1		} :
	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)	<u>5a</u>		
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?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (III) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	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	1		
	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		
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	}		1
	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		
С	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.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	1		
. • •	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	·va	 	
	determine whether the organization had excess business holdings)	10b		[· — · ·
	a distributed the distribution of the distribu	, , , ,		1

	e A (Form, 990 or 990-EZ) 2016	Steinway Street District Manangement Association, Inc	11-3067330	F	age 5
Part	V Supporting Organ	nizations (continued)		1	
				Yes	No
11	-	pted a gift or contribution from any of the following persons?		}	1
а		directly controls, either alone or together with persons described in (b) and (-	ļ [[]
L		of a supported organization?	11a		├──
		on described in (a) above?	11b	_	├
	on B. Type I Supporting	a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in	Part VI.	ــــــــــــــــــــــــــــــــــــــ	ــــــــــــــــــــــــــــــــــــــ
Occu	on b. Type roupporting	Organizations		Yes	No
1	Did the directors, trustees	or membership of one or more supported organizations have the power to	<u> </u>	1.00	1
•		at least a majority of the organization's directors or trustees at all times during	the l	Į.	
		e in Part VI how the supported organization(s) effectively operated, supervise			
		's activities If the organization had more than one supported organization,			! !
	-	o appoint and/or remove directors or trustees were allocated among the sup	ported	1]
		nditions or restrictions, if any, applied to such powers during the tax year	_1		
2		ite for the benefit of any supported organization other than the supported	<u> </u>		
	organization(s) that opera-	red, supervised, or controlled the supporting organization? If "Yes," explain	ın Part	{	!!
	VI how providing such bei	nefit carried out the purposes of the supported organization(s) that operated,		.	
	supervised, or controlled t	he supporting organization	2		<u> </u>
Secti	on C. Type II Supportin	g Organizations			
				Yes	No
1		anization's directors or trustees during the tax year also a majority of the dire		}	1
		organization's supported organization(s)? If "No," describe in Part VI how or		1	1
		porting organization was vested in the same persons that controlled or mane			لــــا
<u> </u>	the supported organization		1	<u></u> _	Ц
Secti	on D. All Type III Supp	orting Organizations		77	TNI
4	Did the ergenization provide	do to each of its supported arganizations, by the last day of the fifth month of		Yes	No
1	=	de to each of its supported organizations, by the last day of the fifth month of a written notice describing the type and amount of support provided during t		1	
		m 990 that was most recently filed as of the date of notification, and (III) copie		1	1
		ocuments in effect on the date of notification, to the extent not previously pro			
2		ion's officers, directors, or trustees either (i) appointed or elected by the supp		1-	
_		ng on the governing body of a supported organization? If "No," explain in F	r		
		ed a close and continuous working relationship with the supported organization		-	1
3		nip described in (2), did the organization's supported organizations have a			
	-	anization's investment policies and in directing the use of the organization's	· ·		}
	-	es during the tax year? If "Yes," describe in Part VI the role the organization	on's	-	
	supported organizations p	layed in this regard	3		
Sect	on E. Type III Function	ally 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 instru e	ctions	;)
а	The organization satisf	ied the Activities Test Complete line 2 below			
b	The organization is the	parent of each of its supported organizations Complete line 3 below			
С	The organization supp	orted a governmental entity Describe in Part VI how you supported a gover	rnment entity (see i	nstrud	tions)
2	Activities Test Answer (a		- ,		No
a		organization's activities during the tax year directly further the exempt purpo	ses of	1163	110
a	-	n(s) to which the organization was responsive? <i>If "Yes," then in Part VI ide</i>		ļ	l
		eations and explain how these activities directly furthered their exempt purp	-	1	1
		responsive to those supported organizations, and how the organization dete		1)
		tuted substantially all of its activities	2a	-	1
b		d in (a) constitute activities that, but for the organization's involvement, one of		1	
-		orted organization(s) would have been engaged in? If "Yes," explain in Pai		}	1
	_ ,,	on's position that its supported organization(s) would have engaged in these	1		1
	activities but for the organ	· · · · · · · · · · · · · · · · · · ·	2b	1	1-
3	=	nizations. Answer (a) and (b) below.		1	\Box
а		the power to regularly appoint or elect a majority of the officers, directors, or			1
	=	oported organizations? Provide details in Part VI.	3a		<u> </u>
b	-	cise a substantial degree of direction over the policies, programs, and activitie			ļ
	of its supported organizat	ons? If "Yes," describe in Part VI the role played by the organization in this	s regard 3b		1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	rgan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			ain in Part VI) See
instructions. All other Type III non-functionally integrated supporting orga	anıza	ations must complete Secti	ons A through E
Section 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	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	Γ		
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	0	0
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	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	1		
factors (explain in detail in Part VI)	1		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	T		
see instructions)	4	o	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		. 0
7 Check here if the current year is the organization's first as a non-functional instructions)	ally ır	ntegrated Type III supporting	ng organization (see

Schedule	A (Form 990 or 990-EZ) 2016 Steinway Street District Manan	gement Association, Inc	11	I-3067330 Pa	age 7				
Part \	Type III Non-Functionally Integrated 509(a)(3):	Supporting Organiza	tions (continued)						
Section	on D - Distributions			Current Year	,				
1	Amounts paid to supported organizations to accomplish ex	cempt purposes							
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supporte	ed						
	organizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations						
4	Amounts paid to acquire exempt-use assets		<u> </u>						
	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				0				
8	Distributions to attentive supported organizations to which	the organization is resp	onsive						
	(provide details in Part VI) See instructions								
9	Distributable amount for 2016 from Section C, line 6				0				
10	Line 8 amount divided by Line 9 amount				000				
Se	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 201					
1	Distributable amount for 2016 from Section C, line 6				0				
	Underdistributions, if any, for years prior to 2016								
2	(reasonable cause required—explain in Part VI) See				i				
	<u>instructions</u>								
3	Excess distributions carryover, if any, to 2016								
a									
<u> </u>	<u> </u>								
	From 2013 0								
d_	From 2014 0								
	From 2015 . 0								
	Total of lines 3a through e	0							
	Applied to underdistributions of prior years		0						
<u>h</u>	Applied to 2016 distributable amount				0				
	Carryover from 2011 not applied (see instructions)								
<u>_</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f	0							
4	Distributions for 2016 from				1				
	Section D, line 7 \$ 0								
	Applied to underdistributions of prior years_		0						
	Applied to 2016 distributable amount				0				
	Remainder Subtract lines 4a and 4b from 4	0							
5	Remaining underdistributions for years prior to 2016, if				1				
	any Subtract lines 3g and 4a from line 2 For result				!				
	greater than zero, explain in Part VI See instructions		0						
6	Remaining underdistributions for 2016 Subtract lines 3h			Ti.					
	and 4b from line 1 For result greater than zero, explain in				_				
	Part VI See instructions				0				
7	Excess distributions carryover to 2017. Add lines 3j	_			į				
	and 4c	0							
	Breakdown of line 7	 							
a	Evenes from 2012								
	Excess from 2013 0	 							
	Excess from 2014 0 Excess from 2015 0								
	Excess from 2016 0	 	-						
U	EAGESS HUITI ZUTU U	'I	1	l					

Schedule A (F	grm 990 or 990-EZ) 2016	Steinway Street	District Manangei	ment Association, Inc.		11-3067330	Page 8
Part VI	III, line 12, Part IV,	Section A, lines 1,	2, 3b, 3c, 4b, 4c, 5	equired by Part II, line 5a, 6, 9a, 9b, 9c, 11a,	11b, and 11c, Part	IV, Section	
				ion D, lines 2 and 3, P t V, Section D, lines 5			
				nal information (See ii		<u> </u>	
Part II Sec	tion B Line 10 Other i	ncome is fees from	ı <u>organizing street</u>	fair in the			
neighborho	ood of Astoria, NY					.,	
	•••••						
	•						
	•						
							·
				•			
				•			

SCHEDUĻE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Name	or the organization	Employer identification number
Stein	way Street District Manangement Association, Inc	11-3067330
Part		
	Complete if the organization answered "Yes" on Form 9	
	(a) Donor advise	
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing t	
_	funds are the organization's property, subject to the organization's ex	
6	Did the organization inform all grantees, donors, and donor advisors	
	used only for charitable purposes and not for the benefit of the donor	
	purpose conferring impermissible private benefit?	Yes No
Part	Conservation Easements.	
	Complete if the organization answered "Yes" on Form 9	90. Part IV. line 7.
1	Purpose(s) of conservation easements held by the organization (che	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically important land area
	Protection of natural habitat	Preservation of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified con	servation contribution in the form of a conservation
	easement on the last day of the tax year	Held at the End of the Tax Year
`а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure in	ncluded in (a) 2c
d	Number of conservation easements included in (c) acquired after 8/1	
	historic structure listed in the National Register .	2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the organization during
	the tax year ▶	, , ,
4	Number of states where property subject to conservation easement	is located >
5	Does the organization have a written policy regarding the periodic m	
•	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of viola	
•		and the grant of t
7	Amount of expenses incurred in monitoring, inspecting, handling of violations	s and enforcing conservation easements during the year
•	S	s, and emotioning definer validities can emit during the year
8	Does each conservation easement reported on line 2(d) above satis	furthe requirements of section 170(h)(A)(R)(i)
·	and section $170(h)(4)(B)(u)$?	Yes No
9	In Part XIII, describe how the organization reports conservation ease	
3	balance sheet, and include, if applicable, the text of the footnote to the	
	the organization's accounting for conservation easements	ne organization's infancial statements that describes
Par		ical Tracurae or Other Similar Accets
ı aı	Complete if the organization answered "Yes" on Form 9	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958)	
	works of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in furtherance
	of public service, provide, in Part XIII, the text of the footnote to its fi	nancial statements that describes these items
b	If the organization elected, as permitted under SFAS 116 (ASC 958)), to report in its revenue statement and balance sheet
	works of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in furtherance
	of public service, provide the following amounts relating to these iter	
	(i) Revenue included on Form 990, Part VIII, line 1	. > \$
	(ii) Assets included in Form 990, Part X	▶ \$
2	If the organization received or held works of art, historical treasures,	or other similar assets for financial gain, provide the
-	following amounts required to be reported under SFAS 116 (ASC 95	•
•	Revenue included on Form 990, Part VIII, line 1	Doy relating to these items ► €
a	Assets included in Form 990, Part X	. ¢

Schedu	le D (Form 990) 2016 Steinway Street Distric						11-306			Page 2
Part	III Organizations Maintaining Col	lections of A	rt, Histoı	rical Trea	asures, or C	Other Si	milar Assets	(continu	ued)	
3	Using the organization's acquisition, access	ssion, and othe	er records	, check ar	ny of the follo	wing that	are a significa	ant use o	f its	
	collection items (check all that apply)									
а	Public exhibition		d 🔙	Loan	or exchange	program	3			
b	Scholarly research		e	Other						
С	Preservation for future generations								,	
4	Provide a description of the organization's XIII	collections an	d explain	how they	further the or	ganızatı	on's exempt p	urpose ın	Part	
_										
5	During the year, did the organization solic assets to be sold to raise funds rather that							Ye	s [] No
Part	IV Escrow and Custodial Arrange	ements.								
	Complete if the organization and	wered "Yes"	on Form	990, Pa	rt IV, line 9,	or repor	ted an amou	int on Fo	rm	
	990, Part X, line 21.				·	•				
1a	Is the organization an agent, trustee, cust	odian or other	intermedia	arv for cor	ntributions or	other as	sets not			
	included on Form 990, Part X?							Ye	es 🗀	No
b	If "Yes," explain the arrangement in Part >	(III and comple	te the foll	owing tab	le					
	3			- · · · · · · · · · · · · · · · · · · ·				Amount		
С	Beginning balance					1c				0
d	Additions during the year .					1d				
e	Distributions during the year					1e	İ			
f	Ending balance .					1f				0
20		- Farm 000 Da	od V I long i	01 for on			Araman I and a late of O		s X	
2a	Did the organization include an amount or						•	1 e	es <u>X</u>	No
ь	If "Yes," explain the arrangement in Part >	(III Check here	e if the ex	planation	has been pro	vided or	Part XIII		L	
Part										
	Complete if the organization ans	swered "Yes"	on Form	990, Pa	rt IV, line 10).				
		a) Current year	(b) Pri	or year	(c) Two years	back (d) Three years bac	k (e) Fo	ur years	s back
1a	Beginning of year balance	0		0		0		0		0
b	Contributions	-								
С	Net investment earnings, gains,					i				
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	0		0		o		0		0
2	Provide the estimated percentage of the o	urrent year en	d balance	(line 1g,	column (a)) h	eld as				
а	Board designated or quasi-endowment	•	%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c s	should equal 10	00%							
3a	Are there endowment funds not in the pos			ion that a	re held and a	idministe	red for the			
	organization by								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations .							3a(ii)		
b	If "Yes" on line 3a(ii), are the related orga	nizations listed	as requir	ed on Sch	nedule R?			3b		
4	Describe in Part XIII the intended uses of		•							
Part										
	Complete if the organization and		on Form	990. Pa	rt IV. line 11	a. See	Form 990. Pa	art X. line	e 10.	
	Description of property	(a) Cost or o			ost or other		ccumulated		ook valu	16
	, property	(investr			is (other)		preciation	(4)		
1a	Land		0		0		-			0
b	Buildings		0		Ō		0			0
c	Leasehold improvements		0		0		ol			0
d	Equipment .		0		210,901		97,888		1	1 <u>3,01</u> 3
e	Other		0		0		07,000		<u>.</u>	0,010
	I. Add lines 1a through 1e (Column (d) mu	st equal Form			<u>-</u>	c)	. •		1	13,013

Part VII	Investments—Other Securiti				
	Complete if the organization at	nswered "Yes" on Form 99			
(a) 	Description of security or category (including name of security)	(b) Book value		c) Method of va or end-of-year	
(1) Financial		0			
	eld equity interests .	0			
		-			
(B)					
(C)					
(Ď)		 	 		
		 			
(F) (G)					
(H)		<u> </u>			
	must equal Form 990, Part X, col (B) line 12)	0		 	
Part VIII	Investments—Program Rela				
	Complete if the organization as		00, Part IV, line 11	c. See For	m 990, Part X, line 13.
	(a) Description of investment	(b) Book value		(c) Method of va	aluation
(1)					
(2)					
(3)					
(4)					
(5)	- 	<u> </u>			
(7)		<u> </u>			
(8)					
(9)					
	must equal Form 990, Part X, col (B) line 13)	0	L		
Part IX	Other Assets.	nowarad "Vaa" on Earm 00	00 Dort IV line 11.	d Coo For	m 000 Boot V line 15
	Complete if the organization a	(a) Description	o, Partiv, line in	u. See Pon	(b) Book value
(1)		(a) Description			(b) Book value
(2)					
(3)					
(4)					
(5)					
(6)					
<u>(7)</u>					
(8)					
(9)					
	mn (b) must equal Form 990, Part X,	col_(B) line 15)		<u> </u>]0
Part X	Other Liabilities. Complete if the organization a line 25.	nswered "Yes" on Form 99	90, Part IV, line 11	e or 11f. Se	ee Form 990, Part X,
1.	(a) Description of liability	(b) Book value]		
(1)		0			
(2)			1		•
(3)			1		
(4)]		
(5)]		
(6)					
(7)			1		
(8)		<u> </u>	4		
(9)					
	must equal Form 990, Part X, col (8) line 25)	<u> </u>) <u> </u>		
•	uncertain tax positions. In Part XIII, prov s liability for uncertain tax positions under		•		. —

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.

any additional information.

O or 990-EZ.

Open to Public

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

Department of the Treasury Internal Revenue Service Name of the organization

gov/form990 Inspection
Employer identification number

OMB No 1545-0047

Steinway Street District Manangement Association, Inc	11-3067330	
Form 990, Part VI, Section B, Line 11b. The governing board reviews and app	roves the Form 990	
before it is filed		
Form 990, Part VI, Section B, Line 12c. The policy is reviewed frequently by a	l board members	
at board meetings		
Form 990, Part VI, Section C, Line 19 All governing documents, conflict of interesting the section of the secti	erest policy	
and financial statements are available upon reguest		
•		
	•••••	
		·
•		· • • • • • • • • • • • • • • • • • • •
		,
•		

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990

▶ Information about Schedule R (Form 990) and its instructions is atwww irs gov/form990

2016
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Steinway Street District Manangement Association, Inc.

Employer identification number 11-3067330

Part I Identification of Disregarded Entities. Complet	e if the org	ganization a	answered "Y	es" or	n Form 990,	Part	IV, line 33					
(a) Name address, and EIN (if applicable) of disregarded entity					(c) egal domicile (state or foreign country)		(d) Total income En		(e) End-of-year assets		(f) Direct control entity	
_(1)												
[2]												
[13]		-										
_(4)				_								
(5)				-						<u> </u>		
(6)		 										
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations di		•	he organiza	tion ar	nswered "Ye	es" on	Form 990,	Part I	V, line 34 b	ecaus	e it ha	ıd
(a) Name, address, and EIN of related organization		(b) ry activity	(c) Legal domicile or foreign co		micile (state Exempt Code :		(e) Public chanty (if section 50)	ty status Direct con		olling	Section 5 contr	olled
	ļ.—.		-								Yes	No
(1) Central Astoria Local Development Corporation 11-2652331 25-69 38th Street Astoria, NY 11103	Local deve	elopment	NY		501 (c)(3)		[170(b)(1)(A	l(vi)	N/A			х
[2]					100.1000							
[3]	<u> </u>											
[4]			† — —									
(5)		· · ·	 									
(6)			 -	 -								
(7)	 		 				 				_	_

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2016

A-4-4-1-	-	/F	~~~	

Steinway Street District Manangement Association, Inc.

11-3067330

Page 2

					ition answere	a "Ye	es" or	n Form 990, Pa	ות וע	, line	34
(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(d) (e) (f) controlling Predominant income (related unrelated excluded from tax under		Share of end-of- Dispropo		ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	erat or aging	(k) Percentage ownership
			36CHOH3 512-514)			Yes	No		Yes	No	
]]				
											ļ
	e or more related orga (b)	e or more related organizations (b) (c) Pnmary activity Legal domicile (state or toreign	e or more related organizations treated as a pa (b) (c) (d) Pnmary activity Legal domicile (state or foreign	e or more related organizations treated as a partnership during (b) (c) (d) (e) Predominant domicile (state or foreign (state or foreign)) (c) (d) (e) Predominant income (related unrelated excluded from	e or more related organizations treated as a partnership during the tax year (b) Pnmary activity Legal domicile (state or loreign country) Direct controlling entity Predominant income (related unrelated excluded from tax under tax under	e or more related organizations treated as a partnership during the tax year (b)	e or more related organizations treated as a partnership during the tax year (b) (c) (d) (e) (f) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	e or more related organizations treated as a partnership during the tax year (b) (c) (d) (e) (f) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	e or more related organizations treated as a partnership during the tax year (b)	e or more related organizations treated as a partnership during the tax year (b) (c) (d) (e) (f) (g) (g) (h) (n) (g) (h) (n) (g) (g) (h) (n) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(b) (c) (d) (e) (f) (g) (g) (h) Operations of total income (related country) (state or foreign country) (aux under sections 21.25.14)

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year

TV, III 54 Decause it had one of in	ore related organizati	ono acateg as a	COIPOIALIONO	trust during the	tax year				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp S corp, or trust)	(f) Share of total income	(g) Share of end-of year assets	(h) Percentage ownership	(i Section 5 contr enti	12(b)(13) olled
								Yes	No
_(1)	,			[]					
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2016

Page 3

Part \	Transactions With Related Organizations. Complete if the organization answered "Yes"	on Form 990, Part I	V, line 34, 35b, or 36	i						
Note:	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	No				
1	During the tax year, did the organization engage in any of the following transactions with one or more rela-	ted organizations lister	in Parts II-IV?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		X				
b	Gift, grant, or capital contribution to related organization(s)			1b		X				
C	Gift, grant, or capital contribution from related organization(s)			1c		X				
d	Loans or loan guarantees to or for related organization(s)			1d		Х				
е	Loans or loan guarantees by related organization(s)			1e		X				
f	Dividends from related organization(s)			1f		'				
g										
h	Purchase of assets from related organization(s)			1h		<u> </u>				
i	Exchange of assets with related organization(s)					X				
J	Lease of facilities, equipment, or other assets to related organization(s)					<u> </u>				
k	k Lease of facilities, equipment, or other assets from related organization(s)									
1	Performance of services or membership or fundraising solicitations for related organization(s)									
m	m Performance of services or membership or fundraising solicitations by related organization(s)									
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
0	o Sharing of paid employees with related organization(s)									
				·	×]				
Р	p Reimbursement paid to related organization(s) for expenses									
q	Reimbursement paid by related organization(s) for expenses			<u>1q</u>		_X_				
						لــــا				
r	Other transfer of cash or property to related organization(s)			1r		_X_				
8_	Other transfer of cash or property from related organization(s)			18		X				
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this	line, including covered	relationships and trans	saction th	reshol	ds				
	(a)	(b)	(c)		(d)					
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determina amount involved						
	·			Per agre	ement					
(1) Cer	ntral Astoria Local Development Coalition	m	95,000							
(2)		n	Included in above							
_{3}		·	Included in above	ļ .						
		Į.		At cost						
(4)		P	363	<u> </u>						
(5)_										
(6)		L	<u> </u>	dula B /Fa						

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)

(b)

(c)

(d)

(e)

(f)

(g)

(h)

(i)

(i)

(ii)

(iii)

(iv)

	country)	unrelated excluded from tax under sections 512-514)	501(c)(3) organizations?		total income	assets			of Schedule K-1 (Form 1065)	parti		Ownership
	 	\$80tions 512-514)	Yes	No			Yes	No		Yes	No	<u> </u>
_(1)												
(2)												
(3)												
(4)												
(5)	· · · · · · · · · · · · · · · · · · ·											
(6)												
.(7)	· · · · · · · · · · · · · · · · · · ·											
(8)												
(9)												
(10)							_					
(11)												
(12)												
[13]					-							
(14)												
(15)									_			
(16)												

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