990 Form

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

2014

OMB No. 1545-0047

Open to Public Inspection

A	For t	ne 2014 calend	ar year, or tax year beginning 07-01, 2014, and end	ding 0	5-30 ,201 5
В	Check	if applicable:	C Name of organization BROOKLYN COMMUNITY PRIDE CENTER INC		D Employer Identification no.
	Addres	s change	Doing business as		26-2214534
П	Name		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number
Ħ	Initial re	-	4 METROTECH GROUND FL		
П		turn/terminaled	City or town, state or province, country, and ZIP or foreign postal code		389,507
X		ed return	Brooklyn, NY 11201		G Gross receipts\$
		tion pending	F Name and address of principal officer: FLOYD RUMOHR	T	
	прриос	tion portung	Same as C above	H(a) Is this a group re subordinates?	elurn for Yes X No
_	Tay-av	empt status:	501(c)(3)		(E-E) 5000
_	Websit		.lgbtbrooklyn.org	If "No," atta H(c) Group exemptio	sch a list. (see instructions)
		organization:			
(management	irt I	Summar		W State of te	gar dofficito. 242
	1		be the organization's mission or most significant activities: BCPC, INC PURPOSI	TO TO CREAT	F FORM AND
	'	•	H A COMMUNITY CENTER FOR THE BENEFIT OF THE LESBIAN, GA		
2		-		, BIDEROAL A	MD TRANSGENDER
ופר		COMMONII	Y AND ANY OTHER INTERESTED INDIVIDUALS.		
Activities & Governance	,	Obselvible b	ox ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of	ite not accets	
ĝ	2				12
රේ	3		ting members of the governing body (Part VI, line 1a)		12
ties	4		dependent voting members of the governing body (Part VI, line 1b)		
ξį	5		of individuals employed in calendar year 2014 (Part V, line 2a)		10
Ac	6		of volunteers (estimate if necessary)		
	78		ed business revenue from Part VIII, column (C), line 12		
	+-	Net unrelated	business taxable income from Form 990-T, line 34		
				Prior Year	Current Year
m	8		and grants (Part VIII, line 1h)	217,63	
ŭ	9		rice revenue (Part VIII, line 2g)	112,01	
Revenue	10		come (Part VIII, column (A), lines 3, 4, and 7d)		0
Ř	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	329,65	3 389,507
	13	Grants and s	milar amounts paid (Part IX, column (A), lines 1-3)		0
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		0
S	15	Salaries, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)	154,68	5 191,379
Expenses	168	Professional	fundraising fees (Part IX, column (A), line 11e)		0
<u>ē</u>	, t	Total fundrais	ing expenses (Part IX, column (D), line 25) ▶0		
ũ	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)	147,06	9 180,618
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)	301,75	
	19	Revenue less	expenses. Subtract line 18 from line 12	27,89	9 17,510
o o			Ве	ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)	164,15	3 172,366
Net Assets or Fund Balances	21	Total liabilities	(Part X, line 26)	23,02	5 13,728
ŠŽ	22	Net assets or	fund balances. Subtract line 21 from line 20	141,12	158,638
Pa	rt II	Signatui	e Block		
			re that I have examined this return, including accompanying schedules and statements, and to the best of my know	owledge and belief, it is	
true, c	orrect, a	ind complete. Decia	ration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
		FLOYI	RUMOHR		
Sig	n	Signature	of officer	Da	
Her	е	FLOYI	RUMOHR, EXECUTIVE DIRECTOR		/ January 5, 2017
		Type or p	int name and title		
		Print/Type preg	ater's game / Preparer's signature Date 1/4/17	Check if	PTIN
Paid	d	Angelit		self-employed	P00951720
	- pare	-	/	Firm's EIN ▶	
	Onl			Phone no.	
	· • · · · ·	, , , , , , , , , , , , , , , , , , , ,	Brooklyn NY 11211		387-2150
May	the IR	S discuss this r	eturn with the preparer shown above? (see instructions)	NAMES AND ASSESSED.	· · · 🗌 Yes 🖾 No

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26-2214534 Form 990 (2014) BROOKLYN COMMUNITY PRIDE CENTER INC Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 1 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Χ 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 X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 7 X the environment, historic land areas, or historic structures? 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," Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Χ Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 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," Χ 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more 11b X 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 X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b X the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Χ 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 18

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

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

X

X

19

20b

20a

19

26-2214534 Form 990 (2014) BROOKLYN COMMUNITY PRIDE CENTER INC Page 4 Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Χ Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 23 Χ Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? Χ If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or Χ 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Χ entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Χ 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ sections 301,7701-2 and 301,7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 Χ X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

19? Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

X

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Form 990 (2014) BROOKLYN COMMUNITY PRIDE CENTER INC

Part V Statements Regarding Other IRS Filings and Tax Compliance

0.000	Check if Schedule O contains a response or note to any line in this Part V	3.3.		П
		B00H000000	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	Kiristini.	77	
	reportable gaming (gambling) winnings to prize winners?	1c	X	
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		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2-		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
4a	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		X
h	account)?			
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			
50	(FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	#0500000000000000000000000000000000000	X
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	qifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	VALUE CONTROL	nee-rented
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	14a		X
14a	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		-21
_ D	III stes, has it liked a norm 720 to report these payments the No, provide an explanation in Schedule O	[14D]		

Part VI

26-2214534 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, a ar note to any line in this Bort \//

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
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	ementalismo	0.1100000000000000000000000000000000000	
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		_X_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		3.5	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40	77	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	_	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4.5	v	
a	The organization's CEO, Executive Director, or top management official	15a	X	v
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		X
L	with a taxable entity during the year?	Toa		
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		*********
Saci	tion C. Disclosure	102		
17	List the states with which a copy of this Form 990 is required to be filed NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
. •	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
. •	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
_	FLOYD RUMOHR (215)913-5171, 4 METROTECH, Brooklyn, NY 11201			

Form 990 (2	01	4)
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BROOKLYN COMMUNITY PRIDE CENTER INC

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

					(C)						
(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)					n	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
*	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) DEBBIE LEVINSON TREASURER	4.00	Х		X				0	0	0	
(2) PHYLLIS BROWER SECRETARY	2.00	Х		Х				0	0	0	
(3) DEBBIE BRENNAN BOARD CHAIR	18.00	Х		Х				0	0	0	
(4) CATHERINE HOUGH BOARD PRESIDENT		х		Х				0	0	0	
(5) MICHELLE LAGUERRE BOARD VICE PRESIDENT		Х		Х				0	0	0	
(6) ED HAGGERTY BOARD MEMBER		Х						0	0	0	
(7) SARITA BHATT BOARD MEMBER		х						0	0	0	
(8) ALAN WASHINGTON BOARD MEMBER		Х						0	0	0	
(9) BRIAN BENNER BOARD MEMBER		Х						0	0	0	
(10)JONATHAN SANTOS-RAMOS BOARD VICE CHAIR		Х		Х				0	0	0	
(11)TERRANCE KNOX SECRETARY		Х		Х				0	0	0	
(12)DAVID KOOY BOARD MEMBER		Х						0	0	0	
(13)DOLPH WARD GOLDENBERG INTERIM EXECUTIVE DIRECTOR	40.00						Х	31,346	0	0	
(14)ERIN DRINKWATER EXECUTIVE DIRECTOR-FORMER	40.00						Х	49,204	0	0	
EEA		-								Form 990 (2014)	

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A) Name and title			box,	unles	s pers	ition ore the	nan one both an (trustee)	_	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated m amount of other
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	compensation
	7										
(15)											
(16)											
(17)_											
(18)_											
(19)											
(20)											
(21)_											
(22)										*	
(23)											
(24)											
(25)											
1b	Sub-total						6 6980	•			
d	Total (add lines 1b and 1c)								80,550		0 0
2	Total number of individuals (including but not limited								than \$100,000 of		
	reportable compensation from the organization			_	_	_					0 Yes No
3	Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J			-					ensated		
4	For any individual listed on line 1a, is the sum of report organization and related organizations greater than \$	ortable comp	ensati	on a	nd o	ther	comp	ensa	tion from the		
	individual										4 X
5	Did any person listed on line 1a receive or accrue co							izati	on or individual		
	for services rendered to the organization? If "Yes," co	omplete Sch	edule .	J for	suc	h pe	rson			<u> </u>	5 X
	on B. Independent Contractors										
1	Complete this table for your five highest compensate compensation from the organization. Report compensation	-									
	year. (A)								(B)		(C)
	(A) Name and business address				_	_			Description of s	ervices	Compensation
2	Total number of independent contractors (including b	ut not limited	l to tho	se li	sted	abo	ve) w	ho			

received more than \$100,000 of compensation from the organization

26-2214534 Form 990 (2014) BROOKLYN COMMUNITY PRIDE CENTER INC Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D) Revenue excluded from tax under sections 512-514 Total revenue Related or Unrelated exempl function business revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1b c Fundraising events 1c 86,819 d Related organizations 1d 75,300 e Government grants (contributions) . . 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 110,388 g Noncash contributions included in lines 1a-1f: \$ 51,509 272,507 h Total. Add lines 1a-1f 39.79 N N N N N **Business Code** Program Service Revenue 117,000 2a FOUNDATION AND TRUST GR 900099 117,000 С d f All other program service revenue g Total. Add lines 2a-2f 117,000 Investment income (including dividends, interest, Income from investment of tax-exempt bond proceeds □ □ □ □ ► 5 (ii) Personal (i) Real 6a Gross rents **b** Less: rental expenses c Rental income or (loss) . . . d Net rental income or (loss) (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) Other Revenue 8a Gross income from fundraising events (not including 86,819 \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses b 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a b C

THE RESIDENCE AND A SECURITION .

389,507

117,000

e Total. Add lines 11a-11d

26-2214534

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, 7b, Fundraising Total expenses Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals, See Part IV, lines 15 and 16 4 Compensation of current officers, directors, 80,550 80,550 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 66,381 19,702 7 86,083 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9,435 9,435 9 2,561 12,750 15,311 10 Fees for services (non-employees): 26,581 26,581 b 13,263 2,528 10,735 С Professional fundraising services. See Part IV, line 17 . f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 5,027 5,027 12 5,813 5,813 13 14 15 47,547 28,331 19,216 16 5,837 5,837 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 813 19 813 20 21 816 816 22 621 3,505 2,884 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2,651 71,416 68,765 PROGRAM EXPENSES b С d All other expenses 0 Total functional expenses. Add lines 1 through 24e 82,883 371,997 289,114 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and following SOP 98-2 (ASC 958-720)

26-2214534

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 49,744 1 Cash - non-interest-bearing 102,775 2 2 3 3 4 112,849 50,764 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 7 8 8 9 3,971 3,996 9 10a Land, buildings, and equipment: cost or 10a 2,447 other basis. Complete Part VI of Schedule D 2,039 10c 1,223 Less: accumulated depreciation 10b 11 11 12 12 13 13 14 14 4,579 15 4,579 15 Total assets. Add lines 1 through 15 (must equal line 34) 164,153 16 172,366 16 13,728 23,025 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 13,728 26 23,025 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 132,874 109,109 27 27 32,019 28 25,764 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕟 🗌 and complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 141,128 33 158,638 33

34

164,153

26-2214534 Page 12 Form 990 (2014) BROOKLYN COMMUNITY PRIDE CENTER INC. Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 389,507 1 371,997 2 2 Total expenses (must equal Part IX, column (A), line 25) 17,510 3 3 4 141,128 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 5 5 Net unrealized gains (losses) on investments 6 6 Donated services and use of facilities 7 7 Investment expenses 8 8 Other changes in net assets or fund balances (explain in Schedule O) 9 0 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 158,638 33, column (B)) Part XII | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Other Accounting method used to prepare the Form 990:

Cash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Χ 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis X **b** Were the organization's financial statements audited by an independent accountant? 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: Both consolidated and separate basis X Separate basis Consolidated basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight X of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

Form 990 (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization BROOKLYN COMMUNITY PRIDE CENTER INC 26-2214534 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.) 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 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, 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (III) Type of organization (iv) Is the organization (v) Amount of monetary (vI) Amount of support (see other support (see (described on lines 1-9) listed in your governing instructions) instructions) above or IRC section document? (see instructions)) Yes No (A) (B) (C) (D) (E)

26-2214534

BROOKLYN COMMUNITY PRIDE CENTER INC

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	167,827	252,290	235,273	329,653	389,507	1,374,550
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	167,827	252,290	235,273	329,653	389,507	1,374,550
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount					50 00 00 00 00 00 00 00 00 00 00 00 00 0	
	shown on line 11, column (f)						92,018
6	Public support. Subtract line 5 from line 4				alle la company de la comp		1,282,532
_	tion B. Total Support					4 > 5544	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	167,827	252,290	235,273	329,653	389,507	1,374,550
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10		0000				1,374,550
12	Gross receipts from related activities, etc. (s	ee instructions)	4 4 4 4 6 6 6 6 4 4	8 80 90 80 800000000000000	* * * * ****	12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	·					▶ 🗌
	tion C. Computation of Public Su	The state of the s					2 2 2 2 4
14	Public support percentage for 2014 (line 6, c						93.31 %
15	Public support percentage from 2013 Sched						00.00 %
16a	33 1/3% support test - 2014. If the organiza						INT.
	box and stop here . The organization qualified		. =				× • • • X
b	33 1/3% support test - 2013. If the organiza						
	check this box and stop here . The organiza						
17a	10%-facts-and-circumstances test - 2014.						
	10% or more, and if the organization meets t						
	Part VI how the organization meets the "fact						. m
	organization						W (5005)
b	10%-facts-and-circumstances test - 2013.					e	
	15 is 10% or more, and if the organization me					dv	
	Explain in Part VI how the organization meet						
10	supported organization					· · · ::::::::::::::::::::::::::::::::	e:::#27.#C
18	instructions						▶ □

art III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					_	
3	Gross receipts from activities that are not an unrelated trade or bus, under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b			***************************************			
8	Public support (Subtract line 7c from line 6.)						
_	ction B. Total Support					r	
	endar year (or fiscal year beginning in) 🕨 📙	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						-
14	First five years. If the Form 990 is for the organization, check this box and stop here					3) 	▶ 🔲
Sec	tion C. Computation of Public Su	pport Percen	tage				
5	Public support percentage for 2014 (line 8, col					15	%
6	Public support percentage from 2013 Schedul			n as talefolysist in 18-19:	* * * * * * * * * * * * * * * * * * * *	16	%
	tion D. Computation of Investmer						
	Investment income percentage for 2014 (line 1				* * ********	17	%
	Investment income percentage from 2013 Sch				#C #G #319623#670# 3# 3# 3#	18	%
9a	33 1/3% support tests - 2014. If the organizated 17 is not more than 33 1/3%, check this box at	tion did not check nd stop here. The	the box on line 14, organization quali	and line 15 is mo fies as a publicly s	re than 33 1/3%, an supported organizat	d line ion	
b	33 1/3% support tests - 2013. If the organization 18 is not more than 33 1/3%, check this bo	tion did not check ox and stop here.	a box on line 14 or The organization o	line 19a, and line qualifies as a publi	16 is more than 33 cly supported organ	1/3%, and nization	agaile a ▶ □
20	Private foundation. If the organization did not						. .

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

BROOKLYN COMMUNITY PRIDE CENTER INC

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its Instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

26-2214534

2014

Organization type (check one).								
Filers of: Section:								
Form 99	00 or 990-EZ		∑ 501(c)(3) (enter number) organization					
			4947(a)(1) nonexempt charitable trust not treated as a private foundation					
			527 political organization					
Form 99	00-PF	w	501(c)(3) exempt private foundation					
			4947(a)(1) nonexempt charitable trust treated as a private foundation					
			501(c)(3) taxable private foundation					
Note. O	Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General	Rule							
	•	r prop	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a outions.					
Special	Rules							
!	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
(For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 190-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its							

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
1	DOUBLE B MGMT SERVICES INC 150 MYRTLE AVE STE 2 Brooklyn, NY 11201	\$10,000	Person 🔀 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
2	DONALD CAPOCCIA 35 N MOORE ST APT 3B New York, NY 10013	\$5,000	Person 🔀 Payroll 📗 Noncash 🗍 (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
_3	BROOKLYN COMMUNITY FOUNDATION 1000 DEAN ST STE 307 Brooklyn, NY 11238	\$15,000	Person 🔀 Payroll 🗍 Noncash 🗍 (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
_4	TOM FRANKLIN 202 HALLS MILL ROAD Whitehouse Station, NJ 08889	\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
5	CITIBANK 3800 CITIBANK CENTER DR G-3-4 Tampa, FL 33610	\$10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
6	DEBORAH BRENNAN 274 CLINTON AVENUE Brooklyn, NY 11205	\$5,625	Person 🔀 Payroll 🗍 Noncash 🗍 (Complete Part II for noncash contributions.)						

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is r	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	H VAN AMERINGEN FOUNDATION 37 W 12TH ST APT 11E New York, NY 10011	\$100,000	Person 🔀 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CITY OF NY DEPT OF CULTURAL AFFAIRS 31 CHAMBERS ST 2ND FL New York, NY 10007	\$5,800	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	S.A.G.E. 305 7TH AVE 15TH FL New York, NY 10001	\$	Person 🖫 Payroll 🗍 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	WILLIAMS CAPITAL 4 METROTECH Brooklyn, NY 11201	\$10,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_11	CITY OF NY DEPT OF AGING 2 LAFAYETTE ST New York, NY 10007	\$22,500	Person 🔀 Payroll 🔲 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_12	CITY OF NY DEPT OF YOUTH AND COMMUN 123 WILLIAMS ST New York, NY 10038	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
_13	VENABLE LLP 1270 AVENUE OF THE AMERICAS 25TH FL New York, NY 10020	\$ <u>26,580</u>	Person Payroll Complete Part II for noncash contributions.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		*	Person						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
:		\$	Person Payroll Oncash Complete Part II for noncash contributions.)						

Employer identification number 26-2214534

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

223232343432434			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
13	PRO BONO COUNSEL		
		\$8	06-30-2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- 7	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
v====			
		(.)	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
-			
		_ `-	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		_ ¥	\$1

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

▶ Attach to Form 990.

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 26-2214534 BROOKLYN COMMUNITY PRIDE CENTER INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 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 public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 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 958) relating to these items:

Assets included in Form 990, Part X

Pa	rt III Organizations Maintaining Coll	ections of A	rt, Historical	Treasures,	or Oth	ner Similar Ass	ets (continued)
3	Using the organization's acquisition, accession, and	other records, cl	heck any of the folk	owing that are	a signific	ant use of its	
	collection items (check all that apply):						
а	Public exhibition	d 🗌 Loar	n or exchange prog	rams			
b	Scholarly research	e Othe					
С	Preservation for future generations		-				
4	Provide a description of the organization's collections	s and explain ho	w thev further the o	rganization's e	exempt p	urpose in Part	
	XIII.		,	· •	. ,	,	
5	During the year, did the organization solicit or receive	e donations of ar	t, historical treasure	es, or other sin	nilar		
•	assets to be sold to raise funds rather than to be mai						. Yes No
Pa	rt IV Escrow and Custodial Arrangem		or the organization	3 001100110111			
35033500	Complete if the organization answer		Form 990, Par	rt IV. line 9.	or rep	orted an amour	nt on Form
	990, Part X, line 21.	3,04 ,00 10		,	о ор		
1a	Is the organization an agent, trustee, custodian or oth	ner intermediany	for contributions or	other assets r	not		
Ia						CINEZARCIA SA 16 36 AL AL ACIDE	. Yes No
b	If "Yes," explain the arrangement in Part XIII and con						103 _ 110
D	Tes, explain the arrangement in Fart Am and con	ipiete trie ioliowi	ing table.			Amo	unt
	Reginning balance				10		- Control
C	Beginning balance						
d	Additions during the year				2 8 -		
е	Distributions during the year				2 2		
f	Ending balance				8 19		Пуев Пы
2a	Did the organization include an amount on Form 990					# # # # # # #1#5	
b	If "Yes," explain the arrangement in Part XIII. Check	nere if the explai	nation has been pro	ovided in Part	XIII		
ra	TV Endowment Funds.	and IIVaall ta	Carra 000 Day	+ 1\/ line 10	`		
_	Complete if the organization answer			7.1			Tw
		i) Current year	(b) Prior year	(c) Two years	s back	(d) Three years back	(e) Four years back
1a	Beginning of year balance				_		
b	Contributions			1			
С	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
е	Other expenditures for facilities and						
	programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the current year	end balance (lin	e 1g, column (a)) h	eld as:			
а	Board designated or quasi-endowment	%					
b	Permanent endowment > %						
С	Temporarily restricted endowment	%					
	The percentages in lines 2a, 2b, and 2c should equal	100%.					
3a	Are there endowment funds not in the possession of	the organization	that are held and a	dministered fo	r the		
	organization by:						Yes No
	(i) unrelated organizations				e a praes		3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" to 3a(ii), are the related organizations listed a	s required on Sc	chedule R?				3b
4	Describe in Part XIII the intended uses of the organization	ation's endowme	ent funds.				
Pai	t VI Land, Buildings, and Equipment	•					
	Complete if the organization answe		Form 990, Par	t IV, line 11	a. See	Form 990, Par	t X, line 10.
	Description of property	(a) Cost or other		or other basis		Accumulated	(d) Book value
		(investmen	nt)	(other)	de	preciation	
1a	Land						
b	Buildings						
c	Leasehold improvements						
d	Equipment			2,447		1,224	1,223
e	Other						,,,,,,,
_	Add lines 1a through 1e, (Column (d) must equal For	rm 990. Part X. c	column (B), line 10c		00.000.000.000		1,223

Part VII	Investments - Other Securities. Complete if the organization answer	ered "Yes" to Form 990.	Part IV. line 11b. See Form 990, P	art X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market val	
(1) Financial	derivatives		000.07.07.0	
` '	eld equity interests			
(3) Other	cid equity interests	*		
(A)				
(B)		-		
(C)		-		
(D)		_		
(E)	Y V			
(F)		-		
(G)		-		
(H)				
	y most adda i om soci i ari ni osi (a) mo sary			
Part VIII	Investments - Program Related. Complete if the organization answer	ered "Yes" to Form 990,	Part IV, line 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market val	ue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990 Part X col. (B) line 13.)	s		
Part IX) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
I dit ix	Complete if the organization answer	ared "Ves" to Form 990	Part IV-line 11d See Form 990 P	art X line 15
			Tarry, mic Tra. dec Tomi dod, T	(b) Book value
741 00000		a) Description		4,5
N.S.F.	ITY DEPOSITS			4,3
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line	15.)		4,5
Part X	Other Liabilities.			
	Complete if the organization answe	red "Yes" to Form 990,	Part IV, line 11e or 11f. See Form	990, Part X,
	line 25.			
1.	(a) Description of liability	(b) Book value		
	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)			100 mm (100 mm)	
(9)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 25.)			
2. Liability for	uncertain tax positions. In Part XIII, provide the	text of the footnote to the orga	nization's financial statements that reports th	ie

Sche	dule D (Form 990) 2014 BROOKLYN COMMUNITY PRIDE CENTER INC	26-2214534	Page
Pa	irt XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	389,507
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	389,507
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	_	
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		389,507
Pa	nt XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	371,997
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	_	
b	Prior year adjustments	\dashv	
С	Other losses	-	
ď	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	271 007
3	Subtract line 2e from line 1	3	371,997
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4c	
C		5	371,997
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information.		311,331
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;	Part X line	
	ort XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	are required	
, 1 6	int XI, into 3 20 and 40, and 1 art XII, into 3 20 and 40. Also complete this part to provide any assistant into mastern		
	•		
	X W		

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

BROOKLYN COMMUNITY PRIDE CE					26-22	
Part I Fundraising Activities				swered "Yes" to	Form 990, Part IV,	line 17.
Form 990-EZ filers are no 1 Indicate whether the organization raise				rities Check all that ar	nnly	
a Mail solicitations	sea lalias tilloagi			of non-government gra		
b Internet and email solicitations				of government grants		
c Phone solicitations				draising events		
d In-person solicitations		-				
2a Did the organization have a written o	r oral agreement	with any indiv	vidual (includ	ing officers, directors,	trustees	
or key employees listed in Form 990,						es No
b If "Yes," list the ten highest paid indiv		(fundraisers)	pursuant to	agreements under wh	ich the fundraiser is to l	oe –
compensated at least \$5,000 by the	organization.					
7		_			(v) Amount paid to	
(i) Name and address of individual	(ii) Activity		draiser have r control of	(Iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(II) Activity		outions?	from activity	fundraiser listed in col. (i)	organization
		Yes	No		5511 (2)	
1						
2						
3						
4						
5						===?
6						
7						
8						
9						
10						
Total				ione or has been notif	find it is exempt from	
registration or licensing.	is registered or ii	icensed to so	ilicit contribui	ions or has been nou	ned it is exempt nom	
registration of hocharig.						
•						

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

		gross receipts greater than	\$5,000.	T		
			(a) Event #1 SPECIAL EVEN	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through col. (c))
4)			(event type)	(event type)	(total number)	301. (U))
Revenue	1	Gross receipts	86,819			86,819
	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)	86,819			86,819
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				-
Dire	8	Entertainment				
	9	Other direct expenses	80,979			80,979
	10	Direct expense summary. Add lines	4 through 9 in column (d)	NORMALE E E E ESTA		80,979
	11	Net income summary. Subtract line		60000000 X X X X X X X X X X X	ere e e e e e e e e e e e e e e e e e e	5,840
Pa	rt II		_	"Yes" to Form 990, Part	t IV, line 19, or reported	d more
		than \$15,000 on Form 990	r-EZ, line oa.	(h) Dull tabalizatant		(d) Total gaming (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Seve						
<u>"</u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Add lines	2 through 5 in column (d)	304 3 K 8 K K K K K K X		
	8	Net gaming income summary. Subtr	act line 7 from line 1, colun	nn (d)	e was a section at a section at the	
9	Ente	er the state(s) in which the organizati	on conducts gaming activit	ties:		
а		ne organization licensed to conduct g				🗌 Yes 🗌 No
b	If "N	No," explain:				
10a	Wer	re any of the organization's gaming lie	censes revoked, suspende	ed or terminated during the t	tax year?	Yes No
		(U - - - - - - -				
	_					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Information about Schedule J (Form 990) and its Instructions is at www.lrs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BROOKLYN COMMUNITY PRIDE CENTER INC

Employer Identification number

26-2214534

Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1h Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a The second secon X 4b **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X a The organization? 5a Χ If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: X 6a X b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed Χ payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe X If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

26-2214534

Schedule J (Form 990) 2014

BROOKLYN COMMUNITY PRIDE CENTER INC

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

ייייי ייייי ייייי פייייי פייייי פייייי יייייי	i caci	Illotted Illotted III	idat equal title total at	HOURIL OF L'OITH 990, L	art vii, section A, litte n	a, applicable column (D)	annount of the section of the section A_i life is, applicable counting (D) and (E) amounts for that individual.	Ilviqual.	1
	=	b) Breakdown of v	(b) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable	other deferred compensation	benefits	(a)(a)	in column (B) reported as deferred in prior	
DOLPH WARD GOLDENBERG	Ξ	31,346	0	0	0		0 31,346		0
1 INTERIM EXECUTIVE DIR (ii)	(ii)	0	0	0	0		0		0
ERIN DRINKWATER	<u> </u>	49,204	0	0	0		49,204		0
2 EXECUTIVE DIRECTOR-FO (ii)	(II)	0	0	0	0		0		0
	(E)								t
8	1								í
	Ξ								ř
4	▣								ř.
	(E)								î
5	E								1
	(3)								y 1
9	(11)								1
	()								6
7	▣								E
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8	€								ř
	8								1
6	€								1
7.	ε								γ 3
10	▣								
	Θ								fi.
11	Ξ								
	(3)								(1)
12	(ii)								6 8
	Θ								0 8
13	(II)								i ii
	(i)								- 9
14	(ii)								H
	E								8 1
15	(ii)								
	Ξ								1
16	(ii)								1
EEA								Schedule J (Form 990) 2014	4

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Name of the organization

Employer identification number

BRC	OKLYN COMMUNITY PRIDE C	ENTER INC			26-2214534	
Pa	rt I Types of Property					
Lincoln		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts	
1	Art - Works of art					
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications 👔		111111111111111111111111111111111111111			
5	Clothing and household goods					
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded					_
10	Securities - Closely held stock .					
11	Securities - Partnership, LLC,					_
• • •	or trust interests					
12	Securities - Miscellaneous					_
13	Qualified conservation					
	contribution - Historic					
	structures					
14	Qualified conservation					
	contribution - Other					
15	Real estate - Residential					
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles					
19	Food inventory					
20	Drugs and medical supplies					
21	Taxidermy					
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts					
25	Other ▶(PRO BONO C)	х	1	26,581	FMV	
26	Other ►(
27	Other ►()					
28	Other ►()					
29	Number of Forms 8283 received by	the organizati	on during the tax year for cont	tributions for		
	which the organization completed Fo	orm 8283, Par	t IV, Donee Acknowledgemen	t	29	
					Yes No	0
30a	During the year, did the organization	receive by co	ontribution any property report	ed in Part I, lines 1 through		
	28, that it must hold for at least three	years from tl	ne date of the initial contributio	n, and which is not required		
	to be used for exempt purposes for t	he entire hold	ling period?		30a X	
b	If "Yes," describe the arrangement in	Part II.				
31	Does the organization have a gift ac		cy that requires the review of a	any non-standard		
	contributions?				31	
32a	Does the organization hire or use thi					
	contributions?		_			
b	If "Yes," describe in Part II.					
33	If the organization did not report an a	mount in colu	ımn (c) for a type of property f	or which column (a) is checked,		
	describe in Part II.					

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

BROOKLYN COMMUNITY PRIDE CENTER INC	26-2214534								
01. Amended return infomation									
WE ARE AMENDING THE AMOUNT OF VOTING MEMBERS LISTED ON PART 1 lines 3 and	4, Part VI								
Section A line la and 1b, and Part VII Section A line la TO LIST ALL VOTIN	Section A line la and 1b, and Part VII Section A line la TO LIST ALL VOTING MEMBERS OF THE								
ORGANIZATION.									
02. Form 990 governing body review (Part VI, line 11)									
YES, THE PRESIDENT WILL REVIEW THE FORM 990 AND THEN DISTRIBUTE A COPY TO	THE BOARD								
MEMBERS TO DISCUSS BEFORE FINALIZING THE RETURN.									
03. Conflict of interest policy compliance (Part VI, line	e 12c)								
YES THE ORGANIZATION ADHERES TO THE CONFLICT OF INTEREST POLICY THAT THE C	CITY OF NEW YORK								
REQUIRES FOR ALL ITS CONTRACTS. THE OFFICERS, DIRECTORS, TRUSTEES, AND KEY	EMPLOYEES ARE								
REQUIRED EVERY YEAR TO COMPLY WITH THE CONFLICTS OF INTEREST POLICY. THAT	REQUIRES THEM								
TO DISCLOSE ANY CONFLICTS OF INTEREST AND IF ANY POTENTIAL CONFLICT EXIST	A DISCLOSURE								
STATEMENT IS SIGNED AND SUBMITTED TO THE CITY OF NEW YORK.									
04. CEO, executive director, top management comp (Part VI	I, line 15a)								
THE ORGANIZATION'S CEO AND TOP MANAGEMENT AND BOARD MEMBERS DO NOT RECEIVE	ANY								
COMPENSATION. THE EXECUTIVE DIRECTOR'S COMPENSATION IS ESTABLISHED BY A W	RITTEN								
EMPLOYMENT CONTRACT, A COMPENSATION STUDY WITH NOT-FOR-PROFIT SALARY GUIDE	LINES AND BY								
WRITTEN APPROVAL OF THE BOARD.									
05. Governing documents, etc, available to public (Part V	/I, line 19)								
THE GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY AND FINANCIAL STATEM	ENTS ARE								
AVAILABLE UPON REQUEST.	п								

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172 2014

Attachment

Department of the Treasury Sequence No. 179 ▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return BROOKLYN COMMUNITY PRIDE CENTER FORM 990 - 1 26-2214534 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 6 (b) Cost (business use only) (a) Description of property Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 Property subject to section 168(f)(1) election 816 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2014 17 17 If you are electing to group any assets placed in service during the tax year into one or more general 18 asset accounts, check here Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (business/investment use (e) Convention (f) Method (a) Depreciation deduction (a) Classification of property placed in only-see instructions) 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property S/L 25 yrs. 25-year property 27.5 yrs. MM S/L Residential rental MM S/L 27.5 yrs. property MM 39 yrs. i Nonresidential real MM S/L property Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20a Class life 12-year 12 yrs. S/L 40-year 40 yrs. Part IV Summary (See instructions.) 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 22 816

here and on the appropriate lines of your return. Partnerships and S corporations - see instructions

For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22

23

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Internal Revenue	Service Information about Form of	oo and its i	nstructions is at www.irs.go	V/1011110000.		4	
•	filing for an Automatic 3-Month Extension, con						> 🛚
-	illing for an Additional (Not Automatic) 3-Mont I lete Part II unless you have already been grant			-	886	8.	
·			·	·			
a corporation 8868 to reque Return for Tra	ing (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (no est an extension of time to file any of the forms list ansfers Associated With Certain Personal Benefit For more details on the electronic filing of this for	t automatic) sted in Part I t Contracts,	3-month extension of time. Yo or Part II with the exception o which must be sent to the IRS	u can electronically f Form 8870, Inform in paper format (se	file F ation ee	Form I	
Part I	Automatic 3-Month Extension of T	ime. Only	submit original (no cop	ies needed).			
A corporation	required to file Form 990-T and requesting an au	utomatic 6-m	onth extension - check this bo	x and complete			
•							-04 4 8 g ▶ 🔲
All other corpo	orations (including 1120-C filers), partnerships, F	REMICs, and	trusts must use Form 7004 to	request an extensi	on of	f time	
to file income	tax returns.						
	1			r filer's identifying			
Type or	Name of exempt organization or other filer, se		ns.	Employer identific			∍r (EIN) or
print	BROOKLYN COMMUNITY PRIDE CENT			26-2214			
File by the due date for	Number, street, and room or suite no. If a P.C), box, see ir	estructions.	Social security nu	ımbe	r (SSN)	1
filing your	4 METROTECH GROUND FL	F (:					
return. See instructions.	City, town or post office, state, and ZIP code.	For a foreigi	n address, see instructions.				
matructions.	Brooklyn, NY 11201						
Entor the Betu	urn eads for the return that this analisation is for	file e coper	eta application for each return				0 1
Enter the Retu	irn code for the return that this application is for	(ille a separa	ite application for each return)	n merene a s	5 5	Section 1	0 1
Application		Return	Application				Return
Is For		Code	Is For				Code
	Form 990-EZ	01	Form 990-T (corporation)				07
Form 990-Bl		02	Form 1041-A				08
Form 4720 (and the state of t	03	Form 4720 (other than indiv	ridual)			09
Form 990-PF		04	Form 5227	· · · · · · · · · · · · · · · · · · ·			10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
	(trust other than above)	06	Form 8870				12
			-				
Telephone I If the organi If this is for for the whole g	are in the care of ► FLOYD RUMOHR, 4 No. ► 215-913-5171 ization does not have an office or place of busing a Group Return, enter the organization's four digroup, check this box	Fa ess in the Ui git Group Ex it is for part o	AX No. inted States, check this box emption Number (GEN)	. If this	s is	anam k	▶□
1 I request	t an automatic 3-month (6 months for a corporati	ion required	to file Form 990-T) extension	of time			
until	02-16 , 20 16 , to file the exempt or	ganization re	eturn for the organization nam	ed above. The exte	nsior	ı is	
for the or	rganization's return for:						
► ☐ ca	alendar year 20 or						
_							
	ax year beginning 07-01				201	5	
2012/1977	year entered in line 1 is for less than 12 months	, check reas	son:	Final return			
	ge in accounting period				_		
	plication is for Forms 990-BL, 990-PF, 990-T, 47	'20, or 6069,	enter the tentative tax, less a	ny			
	dable credits. See instructions.	200			3a	\$	
	plication is for Forms 990-PF, 990-T, 4720, or 60		•		21-		
	d tax payments made. Include any prior year ov				3b	\$	
	due. Subtract line 3b from line 3a. Include your Electronic Federal Tax Payment System). See in		ir uns rorm, ir requirea, by usir	ig	3с	\$	
	are going to make an electronic funds withdraw		hit) with this Form 8868, see 5	orm 8453-FO and			=O for
Caution, ii you	-ti	ar (an eor de	21.7 17111 1110 1 21111 2220, 300 1	5 0 100 LO and	. 💴	30701	101

990	Overflow Statement	2014 Page 1
Name(s) as shown on return		FEIN
BROOKLYN COMMUNITY	PRIDE CENTER INC	26-2214534

ALL OTHER INCOME

Description	Amount
CONTRIBUTIONS AND SPONSORSHIPS	\$ 25,776
OTHER INCOME	 33,103
Total:	\$ 58,879

Form	990
Work	sheet

Schedule A, Line 5 - Excess 2% Limitation Contributors

2014

(Keep for your records)

Name of the organization

BROOKLYN COMMUNITY PRIDE CENTER INC

Employer identification number

26-2214534

2% of the amount on Schedule A, part II, line 11, column (f)

27,491

Name	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	(g) Excess contributions (col. (f) minus the 2% limit)
DOUBLE B MGMT SERVICES INC					10,000	10,000	
DONALD CAPOCCIA					5,000	5,000	
BROOKLYN COMMUNITY FOUNDATION					15,000	15,000	
TOM FRANKLIN					5,000	5,000	
CITIBANK					10,000	10,000	
DEBORAH BRENNAN					5,625	5,625	
H VAN AMERINGEN FOUNDATION					100,000	100,000	72,509
CITY OF NY DEPT OF CULTURAL AFFAIR	RS				5,800	5,800	
S.A.G.E.					20,000	20,000	
WILLIAMS CAPITAL					10,000	10,000	
CITY OF NY DEPT OF AGING					22,500	22,500	
CITY OF NY DEPT OF YOUTH AND COMMU	IN				47,000	47,000	
VENABLE LLP					26,580	26,580	

Total

92,018