# **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

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

AF	or th	ie 2015 cai	lendar year, or tax year begil	nning U	//U⊥ <b>, 2015,</b>	and ending	<u> </u>		06	6/30 <b>,20</b> 16	
<b>B</b> c	heck if ap		ame of organization ROOKLYN PUBLIC LIBRAF	ov			D	Employer id	entific	cation number	
	Addre			X1				11-1904	1261	1	
-	chang	ge DO	oing Business As umber and street (or P.O. box if mail is	not delivered to street addr	(220	Room/suite					
	+	2 change	0 GRAND ARMY PLAZA		E Telephone number (718) 230 – 2407						
-	+	C:4	ty or town, state or province, country,	and ZIP or foreign poetal co	ide			/10 / 23	0 - 2	1407	
	Termi		ROOKLYN, NY 11238	and Zir or loreign postar co	ude		٦	C	o	150,618,	0/1
	returr	n 101	ame and address of principal officer:	T TAIDA TOURIC	M DDECT	DENTE C CI	_	Gross receip  a) Is this a gro			
	pendi	ing		LINDA JOHNSO		DENI & CI		subordinates	?	<b>⊢</b>	X No
_			0 GRAND ARMY PLAZA BE				—— H(	b) Are all subord			No
		empt status:	X 501(c)(3) 501(c) (	) <b>(</b> insert no.)	4947(a)(1) o	r 527				t. (see instructions)	
_			BKLYNLIBRARY.ORG			1		c) Group exem			
		of organization		Association Other	<u> </u>	L Year of	formation	: 1902 M	State	of legal domicile:	NY
P	art I	Summa				D. T. T. T.	TATE 1				
	1	Briefly desc	cribe the organization's mission o	or most significant activiti	es: SEE PAI	КТ ТТТ Г					
Governance											
rna	_		·								
ove			box  if the organization d						1 1		2.4
	3		voting members of the governing						3		34.
es 6	4		independent voting members of						4	1 /	34.
Activities &	5		per of individuals employed in cale						5		488.
\cti	6		per of volunteers (estimate if neces						6		$\frac{034.}{721}$
•			ated business revenue from Part V						7a	1,034,	
	b	Net unrelat	ted business taxable income from	Form 990-T, line 34 .		<del></del>			7b		,178
	_					-		Prior Year		Current Yea	
ne	8	Contribution	ns and grants (Part VIII, line 1h)		COPY	FOR		6,196,46		125,288,	
Revenue	9	Program se	ervice revenue (Part VIII, line 2g)		PUBLIC INS	SPECTION		4,029,32		2,938,	
Re	10	IIIVESIIIIEIII	income (rait viii, column (A), iin	es 5, 4, and 7d)				2,123,37	_	1,108,	
	11		nue (Part VIII, column (A), lines 5,				1.0	-38,42		1,012,	
	12		ue - add lines 8 through 11 (mus				12	2,310,74		130,348,	.079.
	13		I similar amounts paid (Part IX, col						0.		$\frac{0}{2}$
	14		aid to or for members (Part IX, colu				0	2 550 10	0.	00 707	
ses	15		ther compensation, employee ben				8.	3,552,18	_	88,787,	
Expenses	16a	Professiona	al fundraising fees (Part IX, column	n (A), line 11e)					0.		0
Exp		Total fundra	aising expenses (Part IX, column (	D), line 25) ▶3	6,038,549.		2	1 007 50		26.006	F.C.0
	17		nses (Part IX, column (A), lines 11					1,237,53		36,296,	
	18		nses. Add lines 13-17 (must equal					4,789,71		125,083,	
_ s	19	Revenue le	ess expenses. Subtract line 18 from	n line 12				7,521,02		5,264,	
Net Assets or Fund Balances						-		g of Current		End of Year	
sse	20		s (Part X, line 16)					0,171,42		106,768,	
at A	21		ties (Part X, line 26)					3,093,40		25,041,	
			or fund balances. Subtract line 21	1 from line 20	<del></del>		/	7,078,02	45.	81,726,	,068.
	rt II		ure Block								
true	aer per e, corre	naities of perji ect, and compl	ury, I declare that I have examined the lete. Declaration of preparer (other than	ns return, including accom n officer) is based on all inf	ormation of which	es and statem h preparer has	ents, and any knov	to the best of ledge.	r my	knowledge and bell	er, it is
								01/0	2/2	017	
Sig	n	Signa	ature of officer					01/0 Date	3/2	017	
He		'	DU WAGIE		TITOE DI		T N T N N T (				
		<b>                                   </b>			ATCE PI	RES OF F	INANC	ഥ			
			or print name and title	Preparer's signature		Date		1.	1 1	PTIN	
Paic	ı		preparer's name	i reparer s signature			0017	Check	J "'		
	oarer	CANDICE	. DICHEDANDED LID			01/26/		self-employ		P01306891	
	Only	Firm's name		3181.1 1708.1 3	10015 050	2				1639826	
		Firm's addre		:	`			none no.	212	-949-8700	
_			this return with the preparer show	·	ns)	<u></u>				. X Yes	No
For	Pape	rwork Redu	iction Act Notice, see the separat	te instructions.						Form <b>990</b>	(2015)

Form 990 (2015) Page 2

Pa	Statement of Program Service Accomplishments	Port III
1	Check if Schedule O contains a response or note to any line in this F Briefly describe the organization's mission:	'all III
•	IT IS THE MISSION OF THE LIBRARY TO ENSURE THE PRESE	DVATION AND
	TRANSMISSION OF SOCIETY'S KNOWLEDGE, HISTORY AND CULT	
	PROVIDE THE PEOPLE OF BROOKLYN WITH FREE AND OPEN ACC	CESS TO
	INFORMATION FOR EDUCATION, RECREATION AND REFERENCE.	
2	Did the organization undertake any significant program services during the prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	= =
3	Did the organization cease conducting, or make significant changes i	
	services?  If "Yes," describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each	of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 23,709,061, including grants of \$	) (Revenue \$ 617,549. )
	ATTACHMENT 1	
41-	(Code ) (Finance C including greate of C	\
4D	o (Code:) (Expenses \$ <sub>82,347,913.</sub> including grants of \$	) (Revenue \$2,144,915)
	ATTACHMENT 2	
4c	(Code:) (Expenses \$6,747,235 including grants of \$	) (Revenue \$ 175,745. )
	ATTACHMENT 3	·
	ATTACIMENT 5	
4.4	1 Other program corriges (Describe in Cahadida C.)	
4 <b>a</b>	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Reve	enue p )
4e	• Total program service expenses ► 112,804,209.	

Form 990 (2015) 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," Χ 1 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?....... 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) 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, 5 Χ 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 Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II......... 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 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Χ 10 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, 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 complete Schedule D, Part VI 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Χ 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 X 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ Χ b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ

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Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	$ \   \text{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	$ \   \text{Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on } \\$			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part 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			
	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,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	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):	200		X
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		Х
_	Schedule L, Part IV	28b		- 21
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29	Х	- 21
29		29	- 21	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	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? If "Yes,"	<u> </u>		
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	or IV, and Part V, line 1	34		Х
35 a	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 entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
		_	വവ	(0045)

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Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1,488			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
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			
	account)?	4a		X
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			37
	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	.		
_	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	Х	
	and services provided to the payor?	7a 7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		Х
اہ	required to file Form 8282?	70		
	in red, indicate the number of refine 6252 filed during the year FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	7e		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
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:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	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.			
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			
	Enter the amount of reserves on hand	4.		77
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Sect	ion 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 1a 34			
	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?	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		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
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	Х	
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		Х
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		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	ə <i>.)</i>	
			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	X	
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	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	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	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
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			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
Secti	on C. Disclosure			
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.  X Own website X 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 int	erest	nolicy	/ and
. •	financial statements available to the public during the tax year.		, J.10)	,, and
20	State the name, address, and telephone number of the person who possesses the organization's books and record AMADU WAGIE 10 GRAND ARMY PLAZA BROOKLYN, NY 11238 718-230-2165	s: <b>▶</b>		

JSA 5E1042 1.000

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos heck ss pe	erson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	hours for related organizations below dotted line)	1 <del>11</del> <del>11</del>	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)NICHOLAS A GRAVANTE, JR	2.00										
CHAIRMAN	0.	Х		Х				0.	0.	0.	
(2)PETER ASCHKENASY	2.00										
TREASURER	0.	Х		Х				0.	0.	0.	
_(3)MIRIAM KATOWITZ	2.00										
VICE-CHAIR	0.	Х		Х				0.	0.	0 .	
_(4)KYLE KIMBALL	2.00										
VICE-CHAIR	0.	Х		Х				0.	0.	0 .	
(5)ROBIN SHANUS	2.00								_	_	
SECRETARY	0.	X		Х				0.	0.	0.	
_(6)NINA COLLINS	2.00										
TRUSTEE	0.	X						0.	0.	0.	
	2.00										
TRUSTEE	2.00	Х						0.	0.	0	
(8)JOSEPH I DOUEK TRUSTEE	0.	X						0.	0.	0.	
(9)HONORABLE ALICE FISHER RUBIN	2.00	Λ						0.	0.	0	
TRUSTEE	$-\frac{2.00}{0}$	X						0.	0.	0	
(10)JEFFREY GENNETTE	2.00							0.	0.	0	
TRUSTEE		X						0.	0.	0	
(11)JORDAN BAROWITZ	2.00							0.	· ·		
TRUSTEE	- <del></del>	X						0.	0.	0.	
(12)MICHAEL LIBURD	2.00	<del></del>									
TRUSTEE	0.	X						0.	0.	0.	
(13)SUSAN MARCINEK	2.00										
TRUSTEE	0.	Х						0.	0.	0	
(14)GINO P MENCHINI	2.00										
TRUSTEE	0.	Х						0.	0.	0	

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Part VI Section A. Officers, Directors, Tru		y ⊑n	іріс			and F	ııgı	· ·	· · · · · ·	
<b>(A)</b> Name and title	Average hours per week (list any hours for	box,	unles er and	ss pe	ition more rson irect	than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) SANDRA SCHUBERT	2.00									
TRUSTEE	0.	Х						0.	0.	0.
16) CHRISTINA TETTONIS	2.00									
TRUSTEE	0.	X						0.	0.	0.
17) DR LUCILLE C THOMAS TRUSTEE	2.00	Х						0.	0.	0.
18) CINDI LEIVE	2.00									
TRUSTEE	0.	X						0.	0.	0.
19) GREGORY DAVIDZON	2.00									
TRUSTEE	0.	X						0.	0.	0.
20) HANK GUTMAN	2.00									
TRUSTEE	0.	Х						0.	0.	0.
21) INGRID LEWIS-MARTIN	2.00									
TRUSTEE	0.	X						0.	0.	0.
22) KIM-THU POSNETT	2.00									•
TRUSTEE	0.	X						0.	0.	0.
23) MICHAEL BEST	2.00									
TRUSTEE	0.	X						0.	0.	0.
24) LISA PRICE	2.00									0
TRUSTEE	2.00	X						0.	0.	0.
25) ANTONIA YUILLE WILLIAMS TRUSTEE	2.00	X						0.	0.	0
								0.	0.	0.
1b Sub-total								1,791,414.	0.	392,362.
c Total from continuation sheets to Part VII, So	-							1,791,414.	0.	392,362.
d Total (add lines 1b and 1c)										372,302.
reportable compensation from the organization		35	_	u ai	JOV6	5) WIIC		ceived more man	φ100,000 oi	
3 Did the organization list any former offic										Yes No
employee on line 1a? If "Yes," complete Schedu										3 X
4 For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,0	00?	lf	"Yes	5,"	complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye										5 X

# Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 4		

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

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Part VII Section A. Officers, Directors		y ⊏ii	ihio			anu F	ngi			oriuriue	
(A)	(B)				C)			(D)	(E)	_	(F)
Name and title	Average hours per week (list any hours for related organizations	box,	unles er and	heck ss pe	rson lirect	e than one is both an cor/trustee) Former employ		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	ar com fr	stimated nount of other upensation om the anization
	below dotted line)	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	er	(W-2/1099-MISC)			d related anizations
26) PATRICK TRAIN-GUTIERREZ	2.00										
TRUSTEE (AS OF 9/28/15)	0.	Х						0.	0.		0
27) RACHEL LAUTER	2.00										_
TRUSTEE (AS OF 9/28/15)	0.	X						0.	0.		0
28) BLAKE FOOTE TRUSTEE (AS OF 2/23/16)	2.00	,						0.			0
29) ABE GEORGE	2.00	X						0.	0.		0
TRUSTEE (AS OF 10/16/15)		X						0.	0.		0
30) CASSANDRA METZ	2.00	21						0.	0.		
TRUSTEE (AS OF 5/16/16)		Х						0.	0.		0
31) BRIAN O'NEIL	2.00										
TRUSTEE (AS OF 2/23/16)	0.	Х						0.	0.		0
32) ROSEANN PARADISO-FODERA	2.00										
TRUSTEE (AS OF 12/15/15)	0.	Х						0.	0.		0
33) LISA PUELO	2.00										
TRUSTEE (AS OF 10/16/15)	0.	Х						0.	0.		0
34)	2.00							_	_		_
TRUSTEE (AS OF 5/12/16)	0.	X						0.	0.		0
35) LINDA E JOHNSON	35.00			7.7				400 010			40 064
PRESIDENT & CEO	0.			Х				420,012.	0.		49,064
36) LISA ROSENBLUM	35.00			Х				112,453.	0.		28,660
	0.			Λ				112,453.	0.		28,000
1b Sub-total											
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	•										
2 Total number of individuals (including but							) re	ceived more than	\$100,000 of		
reportable compensation from the organiz		35		u u	0000	<i>5)</i> Wiid	<i>3</i> 10	cerved more than	ψ100,000 01		
											Yes No
3 Did the organization list any former employee on line 1a? If "Yes," complete So										3	Х
4 For any individual listed on line 1a, is											
organization and related organizations	s greater than	\$15	50,0	00?	. If	"Yes	5,"	complete Schedu	le J for such	4	v
individual										4	X
5 Did any person listed on line 1a receive for services rendered to the organization?										5	Х
Section B. Independent Contractors	. ,									<u> </u>	

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VII Section A. Officers, Directors, Tr	ustees Ke	v Fn	nnlo	)Ve		and F	Hia	hest Compensat	ed Employees (c	Page (
(A)	(B)	, y L.	ipic		33, C)	ana i	ııg.	(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck ss pe	ition more	e than control is both tor/trust employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
37) BRETT D ROBINSON	35.00									
EVP FINANCE/CFO	0.				Х			223,445.	0.	58,873
38) DAVID WOLOCH	35.00									
EVP EXTERNAL AFFAIRS	0.				Х			197,814.	0.	38,874
39) LAWRENCE JENNINGS	35.00									
VP OF HUMAN RESOURCES	0.					X		193,466.	0.	54,540
40) SELVON SMITH	35.00									
VP OF IT	0.					X		164,215.	0.	49,891
41) LAY CHENG LEE	35.00									
VP OF CPFM	0.					X		155,270.	0.	47,436
42) AMADU WAGIE	35.00									
VP OF FINANCE	0.					X		162,411.	0.	32,520
43) MIRANDA WASSERMAN	35.00									
GENERAL COUNSEL	0.					X		162,328.	0.	32,504
		-								
Sub-total     c Total from continuation sheets to Part VII, S     d Total (add lines 1b and 1c)      Total number of individuals (including but not reportable compensation from the organization).	Section A Iimited to t		liste				► ► •	eceived more than	\$100,000 of	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										Yes No
4 For any individual listed on line 1a, is the organization and related organizations grindividual	eater than	\$15	50,0	00?	lf.	"Yes	5,"	complete Schedu	ıle J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5 X
Section B. Independent Contractors										
Complete this table for your five highest concompensation from the organization. Report year.										

(A) Name and business address	(B) Description of services	(C) Compensation

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

# Part VIII Statement of Revenue

		Check if Schedule O contains a res	oonse or note to an	y line in this Part VII	1		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
t s	1a	Federated campaigns 1a	1				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues					
s, G	C	Fundraising events					
a g	d	Related organizations 1c					
JS,	e	Government grants (contributions)					
e ë	f	All other contributions, gifts, grants,					
들		and similar amounts not included above . 1f	3,513,895.				
o d d	g	Noncash contributions included in lines 1a-1f: \$	74,423.				
	h	Total. Add lines 1a-1f	<u> ▶</u>	125,288,677.			
Program Service Revenue			Business Code				
eve	2a	FINES AND FEE	519100	1,450,350.	1,450,350.		
e R	b	DUPLICATE CARDS	519100	22,529.	22,529.		
Σ̈	С	BOOK SALES	519100	66,125.	66,125.		
Se	d	PRINT AND COPY	519100	434,055.	434,055.		
аш	е	MISCELLANEOUS	519100	965,150.	965,150.		
ığo.	f	All other program service revenue					
<u>~</u>	g	Total. Add lines 2a-2f	<u> ▶</u>	2,938,209.			
	3	Investment income (including dividence	dends, interest,				
		and other similar amounts)		1,269,062.			1,269,062.
	4	Income from investment of tax-exempt bo		0.			
	5	Royalties	(ii) Personal	0.			
		· · · · · · · · · · · · · · · · · · ·	(II) Felsoliai				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d   7a	Net rental income or (loss)	(ii) Other	0.			
	l a	or ood amount nome dates of					
	١.		8.				
	b	Less: cost or other basis	4				
		and sales expenses					
	c d	Gain or (loss) 160,07  Net gain or (loss) 160,07		-160,076.			-160,076.
		• • •		-100,070.			-100,070.
nue	8a	Gross income from fundraising events (not including \$					
e e		of contributions reported on line 1c).					
Š		See Part IV, line 18	a 89,270.				
Other Revenue	b	Less: direct expenses	<b>b</b> 151,148.				
0	C	Net income or (loss) from fundraising ever		-61,878.			-61,878.
		Gross income from gaming activities.					
	••	See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities	es	0.			
	10a	Gross sales of inventory, less					
		returns and allowances	a				
	b	Less: cost of goods sold	b				
	С	Net income or (loss) from sales of inventory	<u>′ ▶</u>	0.			
		Miscellaneous Revenue	Business Code				
	11a	CAFE INCOME	900099	39,354.			39,354.
	b	PASSPORT INCOME	900099	1,034,731.		1,034,731.	
	С		_				
	d	All other revenue					
	e	Total. Add lines 11a-11d		1,074,085.			
	12	Total revenue. See instructions.	<u> </u>	130,348,079.	2,938,209.	1,034,731.	1,086,462.

JSA 5E1051 1.000

# 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 responsible of the contains a responsible of the contains a responsible of the contains and the contains that the contains the contains the contains the contains that the contains the				
	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 and domestic governments. See Part IV, line 21	0.			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
	Compensation of current officers, directors, trustees, and key employees	1,293,205.	313,676.	759,894.	219,635.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and	0.			
7	persons described in section 4958(c)(3)(B)	57,175,063.	53,181,620.	2,731,922.	1,261,521.
	Other salaries and wages  Pension plan accruals and contributions (include	-:/2:3/003:	,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
0	section 401(k) and 403(b) employer contributions)	8,762,082.	8,016,830.	523,285.	221,967.
a	Other employee benefits	16,356,821.	14,956,567.	978,196.	422,058.
10	Payroll taxes	5,200,003.	4,757,721.	310,552.	131,730.
11	Fees for services (non-employees):				
	Management	0.			
	Legal	287,813.	278,199.	9,595.	19.
c	Accounting	90,100.		90,100.	
	Lobbying	113,000.		113,000.	
	Professional fundraising services. See Part IV, line 17.	0.			
1	f Investment management fees	46,309.		46,309.	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	6,724,058.	5,856,186.	631,481.	236,391.
12	Advertising and promotion	374,364.	267,600.	36,236.	70,528.
13	Office expenses	165,873.	131,759.	26,778.	7,336.
14	Information technology	4,059,565.	3,903,822.	153,719.	2,024.
15	Royalties	3,831,289.	2,397,086.	1,434,111.	92.
16	Occupancy	209,694.	192,788.	15,223.	1,683.
17	Travel	200,004.	1,72,700.	15,225.	1,003.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	0.			
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	2,865,007.	2,865,007.		
23	Insurance	827,054.	753,431.	73,623.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
_	BOOKS AND LIBRARY MATERIALS	9,654,673.	9,654,673.	122 555	100 505
	SUPPLIES	2,829,762.	2,503,371.	133,666.	192,725.
_	STAFF DEVELOPMENT & TRAINING	320,282.	308,178.	9,186.	2,918.
	REPAIRS AND MAINTENANCE	2,660,031. 1,237,688.	1,691,413.	776,868. 387,234.	191,750. 76,172.
	All other expenses	1,237,688.	112,804,209.	9,240,978.	3,038,549.
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		112,804,209.	9,240,976.	3,030,349.
JSA	following SOP 98-2 (ASC 958-720)	0.			F 000 (0045)

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#### Part X **Balance Sheet**

		Check if Schedule O contains a response of	r not	e to any line in this Pa	art X		
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			44,184.	1	43,804.
	2	Savings and temporary cash investments			15,559,324.	2	19,971,211.
	3	Pledges and grants receivable, net		10,979,234.	3	8,124,884.	
	4	Accounts receivable, net			0.	4	0.
	5	Loans and other receivables from current and	forme	r officers, directors,			
		trustees, key employees, and highest co	ompe	nsated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers			0.	5	0.
	6						
		4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu					
"		organizations (see instructions). Complete Part II of Sche			0.	6	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
Ass	8	Inventories for sale or use			0.	8	0.
	9	Prepaid expenses and deferred charges			101,020.	9	78,615.
	10 a	Land, buildings, and equipment: cost or					
			10a				
	b	Less: accumulated depreciation			30,204,919.		36,198,223.
	11	Investments - publicly traded securities			43,032,381.	11	42,113,938.
	12	Investments - other securities. See Part IV, line 11			0.	12	0.
	13	Investments - program-related. See Part IV, line 11			0.	13	0.
	14	Intangible assets			250,364.	14	237,354.
	15	Other assets. See Part IV, line 11			100,171,426.	15	106,768,029.
$\rightarrow$	16 17	Total assets. Add lines 1 through 15 (must equal			22,191,626.	16	24,693,534.
	17 10	Accounts payable and accrued expenses			0.	17	0.
	18 19	Grants payable			901,775.	18 19	348,427.
	20	Deferred revenue Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D	0.	21	0.
	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compen					
ig		disqualified persons. Complete Part II of Schedule			0.	22	0.
اڌ	23	Secured mortgages and notes payable to unrelate			0.	23	0.
	24	Unsecured notes and loans payable to unrelated			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines	17-2	4). Complete Part X			
		of Schedule D			0.	25	0.
	26	Total liabilities. Add lines 17 through 25			23,093,401.	26	25,041,961.
ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	chec 34.	k here   X and			
anc	27	Unrestricted net assets			69,482,465.	27	73,811,603.
Bal	28	Temporarily restricted net assets		5,078,646.	28	5,319,764.	
P	29	Permanently restricted net assets	<u></u>	2,516,914.	29	2,594,701.	
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	k here 🕨 🔛 and				
ş		complete inles 50 till ough 54.					
Se	30	Capital stock or trust principal, or current funds				30	
Ó	30 31	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equ	ıipmeı	nt fund		30 31	
t As		Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equ Retained earnings, endowment, accumulated inco	ıipmeı ome,	nt fund or other funds			
t As	31	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equ	iipmei ome,	nt fund or other funds	77,078,025. 100,171,426.	31	81,726,068. 106,768,029.

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	30,3	48,0	79.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	25,0		
3	Revenue less expenses. Subtract line 2 from line 1	3			64,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		77,0		
5	Net unrealized gains (losses) on investments	5		-6	16,3	300.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		81,7	26,0	168.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	крlain	ı in			
	Schedule O.					
2a	a 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 com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versi	ight			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	ant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	า in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b	Х	

### 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 charitable trust.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

▶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

**Employer identification number** 

BROOKLYN PUBLIC LIBRARY 11-1904261 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.) 1 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). 4 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 X 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.) 8 9 An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 11 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 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. 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations 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 (described on lines 1-9 listed in your governing other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Schedule A (Form 990 or 990-EZ) 2015

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	102,525,696.	103,062,147.	102,484,943.	116,196,465.	125,288,677.	549,557,928.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	102,525,696.	103,062,147.	102,484,943.	116,196,465.	125,288,677.	549,557,928.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	<b>Public support.</b> Subtract line 5 from line 4.						549,557,928.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	102,525,696.	103,062,147.	102,484,943.	116,196,465.	125,288,677.	549,557,928.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,036,385.	652,968.	978,113.	952,478.	1,269,062.	4,889,006.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	90,723.	140,594.	169,297.	345,667.	444,178.	1,190,459.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	30,617.	3,213,912.	178,232.	47,115.	39,354.	3,509,230.
11	Total support. Add lines 7 through 10						559,146,623.
12	Gross receipts from related activities, etc. (s	see instructions)				12	13,540,668.
13	First five years. If the Form 990 is forganization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2015 (li		•			14	98.29 %
15	Public support percentage from 2014					15	98.33%
16a	331/3% support test - 2015. If the o	•					
	this box and <b>stop here</b> . The organization						
b	331/3% support test - 2014. If the o						
	check this box and <b>stop here</b> . The orga						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					•	•
	Part VI how the organization meets t			•	•		
	organization						
b	10%-facts-and-circumstances test - 2	•	•		•		
	15 is 10% or more, and if the organization						-
	Explain in Part VI how the organization				•	•	
18	supported organization	did not check a	a box on line 13,	, 16a, 16b, 17a	, or 17b, check	this box and see	
	instructions						<u> </u>

Schedule A (Form 990 or 990-EZ) 2015 Page 3

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

(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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(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 business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
_	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		I	ı	T	I	
Caler	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10 a	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 f	-			•		, , , , ,
	organization, check this box and stop here						▶ 🔃
	tion C. Computation of Public Sup			(0)			
15	Public support percentage for 2015 (line 8					15	%
16	Public support percentage from 2014 Sche					16	%
	tion D. Computation of Investmen			10 1 (0)			
17	Investment income percentage for 2015 (li					17	%
18	Investment income percentage from 2014					18	%
19 a	331/3% support tests - 2015. If the or	-					. $\square$
	17 is not more than 331/3%, check th	· · · · · · · · · · · · · · · · · · ·	-	•		•	
b	331/3% support tests - 2014. If the orga						. $\square$
	line 18 is not more than 331/3 %, check		•	•	. ,		
20	Private foundation If the organization	did not chack	a hov on line	1/1 10a or 10h	chack this ho	ny and see instr	uctions -

Schedule A (Form 990 or 990-EZ) 2015

# Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A	A. AII	Supporting	<b>Organizations</b>
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			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	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 <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	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 <b>Part VI.</b>	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 <b>Part VI.</b>	9с		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10a		

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Part	Supporting Organizations (continued)		<b>V</b>	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		\ <u>'</u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	<u> </u>		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons):	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	$\overline{}$	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI identify</b></i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	3			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. <b>See ir</b>	structions. All		
other Type III non-functionally integrated supporting organizations must con	nplete Se	ections A through E.			
Section A - Adjusted Net Income (A) Prior Year					
——————————————————————————————————————		(A) FIIOI Teal	(optional)		
1 Net short-term capital gain	1				
2 Recoveries of prior-year distributions	2				
3 Other gross income (see instructions)	3				
4 Add lines 1 through 3	4				
5 Depreciation and depletion	5				
6 Portion of operating expenses paid or incurred for production or					
collection of gross income or for management, conservation, or					
maintenance of property held for production of income (see instructions)	6				
7 Other expenses (see instructions)	7				
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Section B - Minimum Asset Amount		(A) Prior Voor	(B) Current Year		
Section B - William Asset Amount		(A) Prior 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):					
a Average monthly value of securities					
<b>b</b> Average monthly cash balances					
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other					
factors (explain in detail in Part VI):					
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d	3				
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
see instructions).	4				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6 Multiply line 5 by .035	6				
7 Recoveries of prior-year distributions	7				
8 Minimum Asset Amount (add line 7 to line 6)	8				
Section C - Distributable Amount			Current Year		
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2 Enter 85% of line 1	2				
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4 Enter greater of line 2 or line 3					
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				
7 Check here if the current year is the organization's first as a non-functionall		ted Type III supporting	organization (see		
instructions).	, :3	7111	, 5		

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 7

Part '	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)			
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in <b>Part VI</b> ). See instructions.	o.gaa	0.10.10			
9	Distributable amount for 2015 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	Line o amount divided by Line o amount		/ii\	(iii)		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	Distributable Amount for 2015		
1	Distributable amount for 2015 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2015					
	(reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2015:					
а						
b						
С						
d	From 2013					
е	From 2014					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2015 distributable amount					
i	Carryover from 2010 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2015 from Section					
	D, line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2015 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2015, if					
	any. Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see instructions).					
6	Remaining underdistributions for 2015. Subtract lines 3h					
	and 4b from line 1 (if amount greater than zero, see					
	instructions).					
7	Excess distributions carryover to 2016. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
a	2.53.35 111 01 1110 11					
b						
C	Excess from 2013					
	Excess from 2014					
	Excess from 2015					

Schedule A (Form 990 or 990-EZ) 2015

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART 11, LINE 10

THE AMOUNT REPORTED INCLUDES INSURANCE PROCEEDS RECEIVED IN FY 2013 AND FY 2014 AS REIMBURSEMENT FOR LOSSES SUFFERED BY THE LIBRARY DURING SUPER-STORM SANDY, AND REVENUE GENERATED FROM A CAFETERIA OPERATED AT THE CENTRAL LIBRARY FOR THE BENEFIT OF PATRONS AND STAFF.

# Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

**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

2015

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

Name of the organization

BROOKLYN PUBLIC LIBRARY

11-1904261

Organization type (check one):					
Filers of:		Section:			
Form 990	or 990-EZ	$\boxed{X}$ 501(c)( $^3$ ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 990-	-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	y a section 501(c)(7), (ins.	ered by the <b>General Rule</b> or a <b>Special Rule.</b> 3), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
General R	Ruie				
	_	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a ributions.			
Special R	ules				
	regulations under secti 13, 16a, or 16b, and th	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line at received from any one contributor, during the year, total contributions of the greater of (1) a amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
	contributor, during the	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.			
	contributor, during the contributions totaled m during the year for an e General Rule applies to	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such ore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the organization because it received nonexclusively religious, charitable, etc., contributions are 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, 990-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).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization BROOKLYN PUBLIC LIBRARY

Employer identification number 11-1904261

Part I	Contributors (see instructions). Use duplicate copie	es of Part I il additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$ 108,055,041.	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		\$\$,599,664.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization BROOKLYN PUBLIC LIBRARY

Employer identification number

11-1904261

Part II Nonca	ash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded.
(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
(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
(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
		\$	

Name of organization BROOKLYN PUBLIC LIBRARY

Employer identification number 11-1904261

	(10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicat	he year from any on ns completing Part III year. (Enter this infor	<b>e contributor.</b> C , enter the total c	complete columns (a) through (e) and of exclusively religious, charitable, etc.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held			
		(e) Transfer o					
	Transferee's name, address, and	ZIP + 4	Relation	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held			
	Transferee's name, address, and	(e) Transfer o	esfer of gift  Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relation	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee				

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

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

Гах)	(see separate instructions), ther		Tax) (see separate ir	nstructions) or Form 990-l	EZ, Part V, line 35c (Prox
	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
	e of organization			' '	ntification number
	OKLYN PUBLIC LIBRARY			11-190	
Pai	-	organization is exempt under			nization.
1		organization's direct and indirect			
2	Political expenditures			▶\$	
3	Volunteer hours				
Par	-	organization is exempt under	. , , ,		
1	Enter the amount of any exc	cise tax incurred by the organization	on under section 495	5 ▶ \$	
2		cise tax incurred by organization m			
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	5).
1	Enter the amount directly e	expended by the filing organizatio	n for section 527 ex	xempt function ►\$	
2		ng organization's funds contribute			
-	527 exempt function activities	es			
3	line 17b	enditures. Add lines 1 and 2. Er		▶\$	
<b>4 5</b>	Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numbers. For each organization listed, extributions received that were prond or a political action committee (	per (EIN) of all section nter the amount paion nptly and directly de	on 527 political organiza I from the filing organizalivered to a separate po	ations to which the filing cation's funds. Also ente plitical organization, suc
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)			-		
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2015

11-1904261 Page

Page	2
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						- 3 -	
P	art II-A Complete if the organisection 501(h)).	ization is exen	npt under section	501(c)(3) and fi	led Form 5768 (elec	ction under	
A	Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).						
В	Check ▶ if the filing organization	ation checked b	oox A and "limited	control" provisior	is apply.		
	Limits on	Lobbying Expend	ditures		(a) Filing	(b) Affiliated	
	(The term "expenditures	s" means amour	its paid or incurred.	)	organization's totals	group totals	
18	a Total lobbying expenditures to influ	ence public opini	on (grass roots lobb	ying)			
ı	Total lobbying expenditures to influ	ence a legislative	body (direct lobbyi	ng)			
(	Total lobbying expenditures (add lir	nes 1a and 1b)					
(	d Other exempt purpose expenditures	8					
•	Total exempt purpose expenditures	(add lines 1c an	d 1d)				
f	Lobbying nontaxable amount. Enter	er the amount f	rom the following t	able in both			
	columns.						
	If the amount on line 1e, column (a) or	(b) is: The lobbyin	g nontaxable amount i	s:			
	Not over \$500,000	20% of the a	amount on line 1e.				
	Over \$500,000 but not over \$1,000,000	0 \$100,000 pl	us 15% of the excess	over \$500,000.			
	Over \$1,000,000 but not over \$1,500,0	000 \$175,000 pl	us 10% of the excess	over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,	,000 \$225,000 pl	us 5% of the excess o	ver \$1,500,000.			
	Over \$17,000,000	\$1,000,000.					
9	g Grassroots nontaxable amount (en	ter 25% of line 1f)					
ı	n Subtract line 1g from line 1a. If zero	o or less, enter -0-		<u> </u>			
	Subtract line 1f from line 1c. If zero			· · · · · · · · · · —			
j	If there is an amount other than			_			
	reporting section 4911 tax for this y					Yes No	
			aging Period Unde	` '			
	(Some organizations that ma					ns below.	
		See the separat	e instructions for I	ines 2a through 2f	.)		
		Lobbying Exper	ditures During 4-Ye	ear Averaging Perio	od		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	(e) Total	
28	Lobbying nontaxable amount						
	Lobbying ceiling amount (150% of line 2a, column (e))						
_	Total lobbying expenditures						
_	d Grassroots nontaxable amount						
_	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2015

Sche	dule C (Form 990 or 990-EZ) 2015					Page 3
Pa	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).			m 5768	3	
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(8	1)		(b)	
	cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X			
C	Media advertisements?		X			
d	Mailings to members, legislators, or the public?		X			
e f	Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			11	3,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х			
i	Other activities?		Х			
j	Total. Add lines 1c through 1i				11	3,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		Х			
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection		
	501(c)(6).				1	1
	When a hat a Calle all (000) are many than a set of a Calle to Calle to a set of a Calle to C			Г	Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	
2	Did the organization make only in-house lobbying expenditures of \$2,000 of less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
_	t III-B Complete if the organization is exempt under section 501(c)(4), section 501				3	
ıa	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"				line 3. i	s
	answered "Yes."	<b>.</b>	., . u		0, .	•
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou					
	political expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	_		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion		I			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible	-	- 1			
_	and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)			5		
5 Pa	t IV Supplemental Information			<u> </u>		
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	d aroi	ın list	)· Part II	-A lines	1 and
	ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.	a g.o.	лр пот,	,, . a	7 1, 111100	· and
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SEI	PAGE 4					

Schedule C (Form 990 or 990-EZ) 2015

### Part IV Supplemental Information (continued)

PART II B- LINE 1G

THE LIBRARY'S LOBBYING CONSISTS OF COORDINATED EFFORT AT THE CITY, STATE AND FEDERAL LEVELS TO PORTRAY THE LIBRARY IN THE BEST POSSIBLE LIGHT TO ENSURE CONTINUED FUNDING FOR ITS OPERATIONS AND PROGRAMS. THE LIBRARY LOBBIES TO THE EXECUTIVE BRANCH OF THE STATE GOVERNMENT AND INDIVIDUAL MEMBERS OF THE STATE SENATE AND ASSEMBLY TO ENSURE THAT IT GETS ADEQUATE FUNDING FROM THE STATE DEPARTMENT OF EDUCATION, TO SEEK FUNDING FOR SPECIAL CAPITAL INITIATIVES AND FOR MEMBER ITEMS FOR PROGRAMS AT THE BRANCH LEVEL. IN ADDITION, IT LOBBIES THE EXECUTIVE BRANCH OF THE NEW YORK CITY GOVERNMENT, MEMBER OF THE CITY COUNCIL AND THE NEW YORK CITY MAYOR'S OFFICE, TO ENSURE THAT THE LIBRARY IS ADEQUATELY FUNDED FOR ITS OPERATIONS AND CAPITAL PROJECTS. THE LIBRARY HIRED VARIOUS CONSULTANTS TO FACILITATE THE GRANT PROCESS WITH THE VARIOUS GOVERNMENT AGENCIES AND DIRECT CONTACT WITH VARIOUS LEGISLATORS.

## SCHEDULE D (Form 990)

# Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Inspection

Name of the organization Employer identification number BROOKLYN PUBLIC LIBRARY 11-1904261 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 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? Yes Nο 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 Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c 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 2d 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 ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? 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. Complete if the organization answered "Yes" on 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: 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:

▶ \$

▶ \$

Revenue included in Form 990, Part VIII, line 1

11-1904261 Page\_**2** Schedule D (Form 990) 2015

	t III Organizations Maintainir	a Collections of	Art Historical T	roseuroe or O	hor Similar Asso	rage Z
3	Organizations Maintainir Using the organization's acquisition			·		
3	collection items (check all that appl		iller records, criec	k any or the rollo	willig that are a sign	illicant use of its
а	X Public exhibition	у).	d Loan	or exchange progra	ame	
a b	X Scholarly research		e Other	or exchange progra	aiiis	
C	X Preservation for future gener	ations	e Other			
4	Provide a description of the organ		and evolain how	they further the o	raanization's evemn	t nurnose in Part
-	XIII.	iizations collections	and explain now	iney further the o	rganization's exemp	t puipose ili Fait
5	During the year, did the organization	n solicit or receive d	anations of art hist	orical transuras o	other cimilar	
3	assets to be sold to raise funds rath				_	Yes X No
Dar	t IV Escrow and Custodial Ar		ined as part of the	organization's cone	ction:	163 A NO
ıaı	Complete if the organizati		" on Form 990 P	art IV line 9 or re	enorted an amoun	t on Form
	990, Part X, line 21.	on answered Tes	0111 01111 000, 11	art IV, IIIIC 5, Or I	sported an amoun	CONTROLLIN
12	Is the organization an agent, truste	e custodian or othe	ar intermediary for o	ontributions or oth	ar accate not	
ıa	included on Form 990, Part X?					Yes No
h	If "Yes," explain the arrangement in					res NO
D	ii res, explain the arrangement ii	i Fait Aili ailu coilip	nete the following tal	ole.	Amount	
_	Paginning halange			4 -	Amount	
	Beginning balance					
	Additions during the year					
e	Distributions during the year					
f	Ending balance				Lagger tightity?	Yes No
	Did the organization include an am				_	
	If "Yes," explain the arrangement in	1 Part XIII. Check ne	ere ii the explanation	rnas been provided	1 ON Part XIII	· · · · · · · · · · · · · · · · · · ·
Par	Endowment Funds.  Complete if the organizat	ion answered "Ves	" on Form 000 P	art IV line 10		
	Complete ii the organizat			1	(d) Thurs were head	(a) Faurusana haak
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
	Beginning of year balance	3,914,090.	4,001,567.	3,601,049.		3,499,060.
b	Contributions	77,787.	8,476.	5,420	4,550.	7,170
С	Net investment earnings, gains,	FO 01F	70.006	FF0 011	204 004	F0 F46
	and losses	-50,815.	72,026.	552,011.	384,824.	-52,546.
d	Grants or scholarships					
е	Other expenditures for facilities	144 600	167 070	156 012	102 402	110 516
	and programs	144,698.	167,979.	156,913.	123,493.	118,516.
f	Administrative expenses	2 506 264	2 014 000	4 001 565	2 601 040	2 225 160
g	End of year balance	3,796,364.	3,914,090.	4,001,567.	3,601,049.	3,335,168.
2	Provide the estimated percentage		end balance (line 1g	column (a)) held a	s:	
а	Board designated or quasi-endowm		_%			
b	Permanent endowment ▶ 68.3					
С	Temporarily restricted endowment					
_	The percentages on lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the					
3a		the possession of th	e organization that	are held and adm	inistered for the	V N-
	organization by:					Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
	If "Yes" on line 3a(ii), are the relate	•	•			3b
4	Describe in Part XIII the intended u		tion's endowment fu	nds.		
Par	t VI Land, Buildings, and Equi Complete if the organiza	pment. tion answered "Ye	s" on Form 990. F	art IV. line 11a.	See Form 990. Pa	rt X. line 10.
	Description of property	(a) Cost or	other basis (b) Cost			d) Book value
4 -	Land	(invest	ment) (c	ther) dep	reciation	
_	Land					
b	Buildings			745 101 4	202 620	
C	Leasehold improvements				393,632.	24,351,559.
d	Equipment				593,137.	3,354,521.
	Other				970,954.	8,492,143.
Tota	II. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part X, colum	n (B), line 10c.)	<u></u>	36,198,223.

Page 3 Schedule D (Form 990) 2015

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.  (a) Description of security or category (notifuding name of security) (including n	Part VII	Investments - Other Securities.			
(Including name of security)  (I) Financial derivatives  (2) Closely-hold equity interests  (A)  (B)  (C)  (C)  (D)  (E)  (F)  (F)  (G)  (F)  (G)  (F)  (G)  (F)  (F		Complete if the organization answered	"Yes" on Form 990	), Part IV, line 11b. See Form 990, Part X, line 12	
(2) Closely-held equity interests			(b) Book value		
(2) Closely-held equity interests	(1) Financia	al derivatives			
(A) (B) (C) (C) (C) (E) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G					
(A) (B) (C) (C) (C) (C) (C) (E) (F) (G) (F) (G) (F) (G) (F) (G) (F) (G) (F) (G) (G) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	(3) Other				
(C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	(A)				
(5) (7) (8) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					
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(F) (G) (G) (H) Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶    Part VIII   Investments - Program Related.					
(G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) ine 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) (d) (d) (f) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
(1)					
Part V   Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.					
Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.		a /b) must a must form 000 Port V and (D) line 40.)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value					
(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Part VIII		l "Yes" on Form 990	), Part IV, line 11c. See Form 990, Part X, line 13	
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Part IX		n (b) must equal Form 990, Part X, col. (B) line 13.)			
(a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)					_
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Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)		umn (h) must equal Form 000 Part V col (R)	lino 15 )	<b>L</b>	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    1.			me 10.)		
(1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)	rarrx	Complete if the organization answered	d "Yes" on Form 990	), Part IV, line 11e or 11f. See Form 990, Part X,	
(2) (3) (4) (5) (6) (7) (8) (9)	1.	(a) Description of liability	(b) Book valu	ue l	
(3)         (4)         (5)         (6)         (7)         (8)         (9)	(1) Feder	al income taxes			
(4)       (5)       (6)       (7)       (8)       (9)	(2)				
(5) (6) (7) (8) (9)	(3)				
(6) (7) (8) (9)	_(4)				
(7) (8) (9)					
(8) (9)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶					
	Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)			

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015 Page **4** 

Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements	1	163,594,152.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments				
b	Donated services and use of facilities				
C	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	2e	33,292,382.		
3	Subtract line 2e from line 1	3	130,301,770.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 46,309.				
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b	4c	46,309.		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	130,348,079.		
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.			
1	Total expenses and losses per audited financial statements	1	158,946,109.		
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				
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	2e	33,908,682.		
3	Subtract line 2e from line 1	3	125,037,427.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 46,309.				
b	Other (Describe in Part XIII.)		46 300		
_ c	Add lines 4a and 4b	4c	46,309. 125,083,736.		
5 Port	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	125,005,730.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V	line 4: Part X line		
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform				
SEE	PAGE 5				

# Part XIII Supplemental Information (continued)

PART III - QUESTION 1A

THE LIBRARY HAS COLLECTIONS OF NON-CIRCULATING LIBRARY MATERIALS,

INCLUDING BOOKS, PERIODICALS AND OTHER ITEMS. THESE COLLECTIONS ARE

MAINTAINED BY THE LIBRARY UNDER CURATORIAL CARE AND ARE HELD FOR

RESEARCH, EDUCATION AND PUBLIC EXHIBITION IN FURTHERANCE OF PUBLIC

SERVICE. PROCEEDS FROM THE SALES OF COLLECTIONS ARE USED TO ACQUIRE OTHER

ITEMS FOR COLLECTIONS. THE COST OF COLLECTIONS PURCHASED BY THE LIBRARY IS

EXPENSED IN THE YEAR OF PURCHASE. THE VALUE OF THE LIBRARY'S COLLECTIONS,

FOR FINANCIAL STATEMENT PURPOSES, CANNOT BE DETERMINED. THE COST OF

CIRCULATING BOOKS AND OTHER LIBRARY MATERIALS ARE NOT RECORDED AS

COLLECTIONS, BUT ARE RECORDED AS AN EXPENSE IN THE YEAR PURCHASED, AS THE

USEFUL LIVES OF SUCH ITEMS ARE RELATIVELY SHORT.

#### PART III - QUESTION 4

BROOKLYN PUBLIC LIBRARY OWNS AND HAS MADE ACCESSIBLE SEVERAL IMPORTANT

SPECIAL COLLECTIONS THAT INCLUDE THE HUNT COLLECTION OF CHILDREN'S

LITERATURE - 7000 JUVENILE BOOKS DATING BACK TO THE MID 18TH CENTURY; THE

CIVIL WAR COLLECTION - A 6000 VOLUME COLLECTION PURCHASED IN 1908; AND A

CIRCULATING ORCHESTRAL SCORE COLLECTIONS. MOREOVER, THE LIBRARY'S LOCAL

HISTORY UNIT, THE BROOKLYN COLLECTION, MAINTAINS NUMEROUS IMPORTANT

COLLECTIONS, NONE MORE IMPORTANT THAN THE ENTIRE BROOKLYN DAILY EAGLE

PHOTOGRAPHY ARCHIVES: OVER 200,000 IMAGES OF NEWSWORTHY LOCAL, NATIONAL,

AND INTERNATIONAL EVENTS. THE BROOKLYN COLLECTION'S GENERAL PHOTOGRAPHY

COLLECTION COMPRISE 19TH AND 20TH CENTURY PHOTOGRAPHS, PHOTOGRAVURES,

PORTFOLIOS, PHOTO ALBUMS, STEREO VIEWS, AND CYANOTYPES. THE COLLECTION

INCLUDES PHOTOGRAPHS TAKEN BY WELL-KNOWN PHOTOGRAPHERS SUCH AS BERENICE

ABBOTT, ALVIN LANGDON COBURN, THOMAS ROMA, ALFRED STIEGLITZ, IRVING

Schedule D (Form 990) 2015

Page 5

UNDERHILL, AND UNDERHILL AND UNDERHILL. IN ADDITION, THE BROOKLYN COLLECTION MAINTAINS A NUMBER OF SMALLER COLLECTIONS, INCLUDING SOME EPHEMERAL COLLECTIONS SUCH AS THE BROOKLYN DODGERS MEMORABILIA COLLECTION. THE LIBRARY'S SPECIAL COLLECTIONS FURTHER ITS EXEMPT PURPOSE IN THAT THEY PROVIDE THE PEOPLE OF BROOKLYN FREE AND OPEN ACCESS TO A WELL-PRESERVED RECORD OF SOCIETY'S KNOWLEDGE, HISTORY, AND CULTURE.

### PART V - QUESTION 4

THE INTENDED USES OF THE ENDOWMENT FUNDS ARE AS FOLLOWS: 1. BOOKS -INCOME FROM THESE ENDOWMENTS ARE TO BE USED TO BUY BOOKS THAT FURTHER THE MISSION OF THE LIBRARY 2. BRANCH HUMANITIES PROGRAMS 3. STAFF WELFARE YOUTH AND CHILDREN'S PROGRAM 5. WILLENDORF LECTURE SERIES 6. PLAZA AND AUDITORIUM CAPITAL CAMPAIGN 7. THE UPKEEP OF TECHNOLOGY EQUIPMENT AND ONGOING MAINTENANCE OF THE CENTRAL LIBRARY INFORMATION COMMONS

#### PART X - QUESTION 2

THE LIBRARY IS SUBJECT TO THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD'S ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, "INCOME TAXES", RELATING TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES. FOR THE LIBRARY, ASC TOPIC 740 IS POTENTIALLY APPLICABLE TO THE INCURRENCE OF UNRELATED BUSINESS INCOME, ATTRIBUTABLE TO PASSPORT SERVICES PROVIDED TO THE PUBLIC. HOWEVER, MANAGEMENT BELEIVES ASC TOPIC 740 HAS NOT HAD, AND IS NOT ANTICIPATED TO HAVE, A MATERIAL IMPACT ON THE LIBRARY'S FINANCIAL STATEMENTS.

## **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on 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 Open to Public

Inspection

Name of the organization					Employer identification	on number	
BROOKLYN PUBLIC LIBRARY					11-1904261	-	
Part I Fundraising Activities. C				l "Yes" on Form	990, Part IV, line	17.	
FUITH 990-EZ HIEIS are H							
1 Indicate whether the organization	raised funds through		_				
a Mail solicitations	е			non-government g			
<b>b</b> Internet and email solicitation	s f			government grant	S		
d In-person solicitations							
<ul> <li>2a Did the organization have a writte or key employees listed in Form 9</li> <li>b If "Yes," list the ten highest paid in the property of the propert</li></ul>	990, Part VII) or entity individuals or entities	in connec	tion with p	rofessional fundra	ising services?	Yes No fundraiser is to be	
compensated at least \$5,000 by the	ne organization.						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							
Total  3 List all states in which the organ	ization is registered (	or licensed	to solicit	contributions or	has been notified	it is exempt from	
registration or licensing.	ization is registered t	or moorise.	2 10 3011011	CONTINUITORS OF	nas been notinea	it is exempt from	
		_					

Schedule G (Form 990 or 990-EZ) 2015							
Part II	<b>Fundraising Events.</b> Complete if the organization answered "Yes" on 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.						

		grood roodipto groater than quit	00.			
			(a) Event #1 ANNUAL GALA	(b) Event #2 BKLYN CLASSIC	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	776,755.	62,570.		839,325.
Re		Less: Contributions	707,045.	43,010.		750,055.
	3	Gross income (line 1 minus line 2)	69,710.	19,560.		89,270
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs	112,797.	23,506.		136,303.
ct Exp	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	11,095.	3,750.		14,845
	10	Direct expense summary. Add lines 4	through 9 in column (d)	)		151,148.
	11	Net income summary. Subtract line 1	0 from line 3, column (d	)		-61,878.
Pa	rt	Gaming. Complete if the orgathan \$15,000 on Form 990-E	anization answered "Y	es" on Form 990, Pa	rt IV, line 19, or repo	orted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
_	5	Other direct expenses				
		Volunteer labor	Yes% No	Yes%	Yes%	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)	)		
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<b>&gt;</b>	
	ı İs	enter the state(s) in which the organizates the organization licensed to conduct of "No," explain:		of these states?		Yes No
		Vere any of the organization's gaming list. "Yes," explain:	licenses revoked, suspe		ng the tax year?	_ Yes No

#### BROOKLYN PUBLIC LIBRARY

Sched	dule G (Form 990 or 990-EZ) 2015	Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming? Yes	No
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility	%
b	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ▶	
	Address ►	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
С		
	Name ▶	
	Address ▶	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ► \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а		
	retain the state gaming license?	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	
	or spent in the organization's own exempt activities during the tax year ▶ \$	
Par		

Schedule G (Form 990 or 990-EZ) 2015

## **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

**Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization BROOKLYN PUBLIC LIBRARY

11-1904261

Part	Questions Regarding Compensation				
			Yes	No	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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				
	Travel for companions Payments for business use of personal residence				
	Tax indemnification and gross-up payments Health or social club dues or initiation fees				
	X Discretionary spending account Personal services (e.g., maid, chauffeur, chef)				
	Manus Cale bear and Park Annual bank of the Manual Carlot Call and the Carlot Carlot Call and the Carlot Car				
b	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	1b	Х		
2	explain	10			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line				
	1a?	2	Х		
•					
3	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.				
	X Compensation committee X Written employment contract				
	Independent compensation consultant X Compensation survey or study				
	Form 990 of other organizations  X Approval by the board or compensation committee				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
_	organization or a related organization:	4a		Х	
a	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1				
b					
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		Х	
	ii res to any of lines 44-c, list the persons and provide the applicable amounts for each item in rait iii.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
·	compensation contingent on the revenues of:				
а	The organization?	5a		Х	
b	Any related organization?	5b		Х	
-	If "Yes" to line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
-	compensation contingent on the net earnings of:				
а	The organization?	6a		Х	
b	Any related organization?	6b		Х	
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed				
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X	
8	Were any amounts reported on 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				
	in Part III	8		X	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?	9			

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

Schedule J (Form 990) 2015

BROOKLYN PUBLIC LIBRARY 11-1904261

Schedule J (Form 990) 2015

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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.

(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B) reported as deferred on prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)		
LINDA E JOHNSON	(i)	420,012.	0.	0.	0.	49,064.	469,076.	0.	
1PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
BRETT D ROBINSON	(i)	223,445.	0.	0.	0.	58,873.	282,318.	0.	
2EVP FINANCE/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
DAVID WOLOCH	(i)	197,814.	0.	0.	0.	38,874.	236,688.	0.	
3EVP EXTERNAL AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.	
LAWRENCE JENNINGS	(i)	193,466.	0.	0.	0.	54,540.	248,006.	0.	
4VP OF HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.	
SELVON SMITH	(i)	164,215.	0.	0.	0.	49,891.	214,106.	0.	
5VP OF IT	(ii)	0.	0.	0.	0.	0.	0.	0.	
LAY CHENG LEE	(i)	155,270.	0.	0.	0.	47,436.	202,706.	0.	
6VP OF CPFM	(ii)	0.	0.	0.	0.	0.	0.	0.	
AMADU WAGIE	(i)	162,411.	0.	0.	0.	32,520.	194,931.	0.	
7VP OF FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.	
MIRANDA WASSERMAN	(i)	162,328.	0.	0.	0.	32,504.	194,832.	0.	
8GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.	
9	(i) (ii)								
10	(ii)								
10	(i)								
11	(ii)								
••	(i)								
12	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

BROOKLYN PUBLIC LIBRARY 11-1904261

Schedule J (Form 990) 2015

## Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I

THE LIBRARY REIMBURSES ALL TRUSTEES, OFFICERS AND EMPLOYEES FOR ALLOWABLE

EXPENSES INCURRED IN CARRYING OUT THE MISSION OF THE LIBRARY. EXPENSES

ARE REIMBURSED IN ACCORDANCE WITH THE LIBRARY'S TRAVEL AND EXPENSE

REIMBURSEMENT POLICY.

## **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

**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 11-1904261 BROOKLYN PUBLIC LIBRARY

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont		_	•
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	7.	74,423.	FMV			
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 ►()							
26 27	Other ► ()							
27 28	Other ►()							
	Other ►()	by the ora	onization during the tax w	oar for contributions for				
29	Number of Forms 8283 received which the organization completed I				29			
	which the organization completed i	-01111 0203,	rait iv, Donee Acknowledg	ement	20		Yes	No
30a	During the year, did the organizat	ion receive	hy contribution any prope	rty reported in Part I line	s 1 through			
oou	28, that it must hold for at least the		• • • • • • • • • • • • • • • • • • • •		•			
	to be used for exempt purposes for	-				30a		Х
b	If "Yes," describe the arrangement is							
31	Does the organization have a		ance policy that require	s the review of any r	on-standard			
	contributions?					31	Х	
32a	Does the organization hire or use							
	contributions?	-		•		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report ar	amount in	column (c) for a type of pro	perty for which column (a)	) is checked,			
	describe in Part II.			-				

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

Schedule M (Form 990) (2015)

Schedule M (Form 990) (2015) Page **2** 

Part II Suppler

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) (2015)

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

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

BROOKLYN PUBLIC LIBRARY

Employer identification number 11-1904261

FORM 990, PART VI, SECTION A, LINE 7A IN ACCCORDANCE WITH THE LIBRARY'S BY-LAWS, THE GOVERNING BOARD OF TRUSTEES HAS THE AUTHORITY TO MANAGE AND CONTROL THE AFFAIRS OF THE LIBRARY. THE BOARD OF TRUSTEES SHALL CONSIST OF NO MORE THAN THIRTY EIGHT MEMBERS. BY VIRTUE OF THEIR RESPECTIVE OFFICES, THE MAYOR OF THE CITY OF NEW YORK, THE COMPTROLLER OF THE CITY OF NEW YORK, THE SPEAKER OF THE CITY COUNCIL OF THE CITY OF NEW YORK AND THE PRESIDENT OF THE BOROUGH OF BROOKLYN ARE EX-OFFICIO TRUSTEES OF THE LIBRARY. EACH EX-OFFICIO MAY APPOINT A REPRESENTATIVE TO SERVE ON HIS OR HER BEHALF AS A MEMBER OF THE BOARD. EACH REPRESENTATIVE APPOINTED BY AN EX-OFFICIO SHALL BE COUNTED AS PART OF THE QUORUM, MAY VOTE AND HAVE ALL THE SAME RIGHTS AND PRIVILEGES OF THE EX-OFFICIO OR ANY OTHER MEMBER OF THE BOARD, EXCEPT IN CASES WHERE THIS IS PROHIBITED BY LAW. THE MAYOR OF THE CITY OF NEW YORK AND THE PRESIDENT OF THE BOROUGH OF BROOKLYN MAY EACH APPOINT ELEVEN TRUSTEES TO HOLD OFFICES FOR A TERM OF THREE YEARS OR UNTIL THEIR RESIGNATION OR THEIR SUCCESSOR IS APPOINTED.

FORM 990, PART VI, SECTION B, LINE 11A

THE FORM 990 IS PREPARED BY MANAGEMENT, WITH THE ASSISTANCE OF OUR

AUDITORS, EISNERAMPER LLP. ONCE A FINAL DRAFT OF THE FORM 990 IS RECEIVED

FROM THE EXTERNAL AUDITORS, THE VICE PRESIDENT OF FINANCE CONDUCTS A

FIRST LEVEL REVIEW WITH THE EXECUTIVE VICE PRESIDENT FOR FINANCE AND

ADMINISTRATION AND CHIEF FINANCIAL OFFICER (CFO). PENDING ANY AMENDMENTS

OR CORRECTIONS, THE CFO AND VICE PRESIDENT OF FINANCE THEN REVIEWS THE

DRAFT RETURNS WITH THE PRESIDENT AND CEO.

THE DRAFT FORM 990 IS THEN FORWARDED TO THE MEMBERS OF AUDIT AND FINANCE COMMITTEES IN PREPARATION FOR FORMAL REVIEW AT A JOINT MEETING OF THE AUDIT AND FINANCE COMMITTEES ATTENDED BY THE EXTERNAL AUDITORS, SENIOR MEMBERS OF THE LIBRARY'S EXECUTIVE TEAM ALONG WITH THE CFO AND VICE PRESIDENT OF FINANCE. AT THIS MEETING, STAFF REVIEWS THE REPORTS WITH THE ATTENDEES. QUESTIONS ARE FIELDED AND IF NECESSARY, CORRECTIONS ARE MADE.

ONCE THE REVIEW IS COMPLETED, THE MEMBERS OF THE AUDIT COMMITTEE VOTE TO ACCEPT THE REPORT FOR FILING BY THE LIBRARY'S EXTERNAL AUDITORS. PRIOR TO FILING THE REPORT (AMENDED IF REQUIRED) IS FORWARDED TO THE FULL BOARD FOR THEIR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C

THE LIBRARY HAS A CONFLICT OF INTEREST POLICY WHICH IS SIGNED ANNUALLY BY
EVERY MEMBER OF THE BOARD OF TRUSTEES AND KEY (SENIOR) MEMBERS OF THE
LIBRARY'S MANAGEMENT TEAM. A COPY OF THE LIBRARY'S CONFLICT OF INTEREST
POLICY CAN BE OBTAINED FROM LIBRARY'S WEBSITE AT:

HTTP://WWW.BKLYNLIBRARY.ORG/SITES/DEFAULT/FILES/FILES/PDF/TRUSTEES/CONFLIC
TINTEREST.PDF

FORM 990, PART VI, SECTION B, LINE 15A

THE SALARY OF THE PRESIDENT AND CEO IS BASED ON A NEGOTIATED WRITTEN

EMPLOYMENT CONTRACT, WHICH INCLUDES A YEARLY ADJUSTMENT FOR COST OF

LIVING INCREASES. IT ALSO INCLUDES A PROVISION FOR A DISCRETIONARY BONUS

DECIDED BY THE BOARD OF TRUSTEES EXECUTIVE COMMITTEE. THE CONTRACT IS

RENEWABLE EVERY THREE YEARS.

THE SALARIES OF THE OTHER OFFICERS AND KEY EMPLOYEES ARE BASED ON A COMPENSATION PROGRAM DESIGNED BY AN INDEPENDENT CONSULTANT, ERNST & YOUNG. THE PROGRAM INCLUDES SALARY GRADES. IT IS REVIEWED REGULARLY AND UPDATED, AS NEEDED, TO ADJUST THE SALARY STRUCTURE AND RANGES TO ENSURE COMPETITIVE SALARY RANGES.

FORM 990, PART VI, SECTION C, LINE 19

THE LIBRARY HAS A CONFLICT OF INTEREST POLICY FOR MEMBERS OF THE BOARD OF TRUSTEE AND KEY MEMBERS OF STAFF. THIS POLICY IS AVAILABLE FOR REVIEW ON THE LIBRARY'S INTRANET AND TRUSTEE WEBSITE. HOWEVER, THIS POLICY IS MADE AVAILABLE FOR REVIEW BY THE GENERAL PUBLIC ON THE LIBRARY'S WEBSITE. FINANCIAL STATEMENTS - IT IS THE POLICY OF BROOKLYN PUBLIC LIBRARY TO MAKE ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. COPIES OF ITS MOST RECENT AUDITED FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE AND AVAILABLE TO THE PUBLIC AT THE FOLLOWING LINK:

HTTP://WWW.BKLYNLIBRARY.ORG/ABOUT/FINANCIALS

COPIES ARE ALSO AVAILABLE UPON REQUEST FROM THE FINANCE DEPARTMENT

FORM 8868 APPLICATION FOR EXTENSION OF TIME TO FILE FOR AN EXEMPT ORGANIZATION WAS ELECTRONICALLY FILED. ORGANIZATION WAS ELECTRONICALLY FILED.

Name of the organization
BROOKLYN PUBLIC LIBRARY

Employer identification number 11-1904261

ATTACHMENT 1

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

CENTRAL LIBRARY IS THE LARGEST PUBLIC LIBRARY IN BROOKLYN. AT 352,000 SQUARE FEET, THE BUILDING ACCOUNTS FOR ONE-THIRD OF BROOKLYN PUBLIC LIBRARY'S TOTAL PHYSICAL PLANT. IN 2016, WE CELEBRATED THE 75TH ANNIVERSARY OF CENTRAL'S OPENING WITH EXHIBITIONS, PUBLIC TOURS, A DIGITAL STORY COLLECTION, AND VARIOUS COMMUNITY PROGRAMS. CENTRAL PROVIDES TRADITIONAL LIBRARY SERVICES, INCLUDING A COLLECTION OF MORE THAN 900,000 MATERIALS IN WINGS DEDICATED TO FICTION, HISTORY, SCIENCE AND TECHNOLOGY, CHILDREN'S AND YOUNG ADULT LITERATURE, AND THE ARTS. THE BROOKLYN COLLECTION, BPL'S LOCAL HISTORY DIVISION, PROVIDES A WEALTH OF INFORMATION ABOUT THE BOROUGH, INCLUDING ACCESS TO RESEARCH MATERIALS SUCH AS THE FULL, DIGITIZED 1841-1955 RUN OF THE BROOKLYN DAILY EAGLE. CENTRAL IS ALSO HOME TO THE SHELBY WHITE AND LEON LEVY INFORMATION COMMONS, A PUBLIC TECHNOLOGY CENTER AND WORKSPACE WITH A RESERVABLE RECORDING STUDIO AND MEETING ROOMS, SOPHISTICATED DESIGN SOFTWARE, AND A DIGITAL TRAINING LAB FOR COMMUNITY CLASSES AND WORKSHOPS. IN FISCAL YEAR 2016, CENTRAL LIBRARY TALLIED MORE THAN 1.3 MILLION VISITS AND HOSTED SOME 12,000 PROGRAMS THAT WERE ATTENDED BY APPROXIMATELY 130,000 PEOPLE. NEARLY 400,000 PATRONS CHECKED OUT A BOOK, SIGNED ONTO A COMPUTER OR USED A PRINTER OR COPIER. JUST OVER ONE-THIRD OF THOSE PATRONS CAME FROM THE ZIP CODES SURROUNDING CENTRAL; THE REST, APPROXIMATELY 63%, CAME FROM BEYOND THE IMMEDIATE AREA. IN THIS SENSE, CENTRAL IS THE "HOME" LIBRARY FOR BROOKLYNITES FROM EVERY NEIGHBORHOOD.

Name of the organization
BROOKLYN PUBLIC LIBRARY

Employer identification number 11-1904261

ATTACHMENT 2

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

AS OF FISCAL YEAR 2016, BROOKLYN PUBLIC LIBRARY'S COLLECTION HELD MORE THAN 4 MILLION PRINT AND DIGITAL MATERIALS, AND ITS BRANCHES HOSTED 65,000 PROGRAMS ATTENDED BY NEARLY ONE MILLION PEOPLE. BPL'S CIRCULATION, INCLUDING PRINT AND ELECTRONIC MEDIA, TOTALED 14.9 MILLION. THE LIBRARY HOSTED 2.1 MILLION COMPUTER SESSIONS ON APPROXIMATELY 1,600 DEVICES IN FY16, WITH PATRONS LOGGING ON FOR MORE THAN 500,000 WI-FI SESSIONS. MORE THAN 2,000 VOLUNTEERS PROVIDED A TOTAL OF 85,000 HOURS OF SERVICE TO BPL, AND OUR BRANCHES HOSTED A TOTAL OF 7.4 MILLION VISITS, AS MEASURED BY DOOR COUNT. EVERY BROOKLYN PUBLIC LIBRARY LOCATION IS OPEN AT LEAST SIX DAYS PER WEEK, AND THE AVERAGE BRANCH IS OPEN APPROXIMATELY 48 HOURS PER WEEK. MORE THAN HALF OF BROOKLYN'S 2.6 MILLION RESIDENTS LIVE WITHIN A MILE OF A BPL BRANCH. THE BRANCHES PROVIDE A WIDE AND DIVERSE RANGE OF SERVICES TOO NUMEROUS TO FULLY RECOUNT HERE. OUR CORE (AND MOST POPULAR) OFFERINGS INCLUDE FIRST FIVE YEARS, A SUITE OF EARLY LITERACY PROGRAMS FOR INFANTS, TODDLERS, AND PRESCHOOLERS; INCLUSIVE PLAY AND LEARNING ENVIRONMENTS FOR CHILDREN WITH DISABILITIES; CREATIVE AGING CLASSES THAT HELP SENIORS LEARN NEW SKILLS AND EXPRESS THEIR CREATIVITY; DIGITAL LITERACY PROGRAMS SUCH AS BASIC COMPUTER CLASSES AND ADVANCED INSTRUCTION IN ANIMATION, AUDIO ENGINEERING, CODING, AND MORE; AND SUMMER READING, BPL'S BOROUGH-WIDE EFFORT TO PROMOTE RECREATIONAL READING WHILE SCHOOL IS OUT OF SESSION.

ATTACHMENT 3

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4C

BPL HAS PROGRAMS FOR PEOPLE FROM EVERY WALK OF LIFE. IN ADDITION
TO THE BRANCH PROGRAMS DESCRIBED ABOVE, BPL HOSTS ADULT LITERACY
CLASSES, TEEN TECH TIME AND HOMEWORK HELP SESSIONS, CITIZENSHIP
AND HSE TEST PREPARATION, CAREER AND BUSINESS DEVELOPMENT
RESOURCES, FREE CULTURAL EVENTS, AND MUCH MORE. NEW PROGRAMS
DEVELOPED BY BPL IN FY16 INCLUDED THE BKLYN INCUBATOR, WHICH
SUPPORTS (AND FUNDS) THE DEVELOPMENT OF NEW INITIATIVES BY
LIBRARIANS AND STAFF, WITH TRAINING AND MENTORING ON PROGRAM
DESIGN, PARTNERSHIP DEVELOPMENT, COMMUNITY OUTREACH, AND PROJECT
MANAGEMENT. INCUBATOR-FUNDED PROJECTS INCLUDE AN EFFORT TO PREPARE
MORE GIRLS AND YOUNG WOMEN FOR CAREERS IN JOURNALISM, A FOOD
JUSTICE INITIATIVE IN BROWNSVILLE, A "CHANGING HABITS" LITERACY
DEVELOPMENT PROGRAM IN EAST NEW YORK, AND AN ORAL HISTORY

#### A REPRESENTATIVE SAMPLE OF OUR SPECIAL PROGRAMS:

- \*BOOKMATCH PROVIDES PAYRONS WITH READING LISTS SPECIALLY CURATED FOR THEM BY BPL LIBRARIANS.
- \*BROOKLYN CONNECTIONS HISTORY PROGRAM FOR ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS, FOCUSING ON PRIMARY AND SECONDARY DOCUMENT RESEARCH SKILLS AND ANALYSIS.
- \*BROOKLYN CULTURAL ADVENTURES PROGRAM AWARD-WINNING SUMMER DAY
  CAMP FOR CHILDREN 7-12, PROVIDING CULTURAL IMMERSION AT BPL,
  BROOKLYN BOTANIC GARDEN, BROOKLYN MUSEUM, BROOKLYN CHILDREN'S
  MUSEUM, PROSPECT PARK, AND PROSPECT PARK ZOO.

ATTACHMENT 3 (CONT'D)

\*OUR STREETS, OUR STORIES - ORAL HISTORY PROJECT CHRONICLING
DECADES OF TRANSFORMATION IN NEIGHBORHOODS THROUGHOUT BROOKLYN.

\*POWERUP KREYOL - A BUSINESS PLAN COMPETITION FOR MEMBERS OF THE HAITIAN-KREYOL COMMUNITY MODELED ON THE POWERUP COMPETITION THAT HAS HELPED LAUNCH MORE THAN 200 BROOKLYN BUSINESSES SINCE ITS FOUNDING IN 2003.

\*TODAY'S TEENS, TOMORROW'S TECHIES - TEACHES DIGITAL SKILLS TO STUDENTS 14 TO 18 AND PREPARES THEM TO SERVE ON BPL'S VOLUNTEER TEAM, WHERE THEY HELP PATRONS MAKE USE OF THE LIBRARY'S MANY FREE TECHNOLOGY RESOURCES.

THE LIBRARY'S OUTREACH SERVICES DEPARTMENT SERVES BROOKLYNITES
WITH UNIQUE AND OFTEN OVERLOOKED NEEDS, INCLUDING VETERANS,
IMMIGRANTS, THE HOMEBOUND, AND PEOPLE TRANSITIONING INTO AND OUT
OF THE CITY'S CORRECTIONAL AND SHELTER SYSTEMS. ONE OF THE
OUTREACH DEPARTMENT'S SIGNATURE PROGRAMS, TELESTORY, WHICH
UTILIZES VIDEO CONFERENCING TECHNOLOGY TO CONNECT INCARCERATED
PARENTS WITH THEIR CHILDREN THROUGH BOOKS AND FAMILY ACTIVITIES,
RECEIVED FUNDING IN FY16 TO EXPAND SERVICES TO 12 LOCATIONS. THE
NEW TELESTORY BRANCHES ARE LOCATED IN NEIGHBORHOODS WITH
PARTICULARLY HIGH RATES OF INCARCERATION.

THE OUTREACH TEAM WORKED IN FY16 TO EXPAND BROOKLYN PUBLIC
LIBRARY'S SERVICE TO NON-NATIVE ENGLISH SPEAKERS. BPL BECAME THE
FIRST LIBRARY SYSTEM IN NEW YORK CITY TO OFFER FREE INTERPRETATION
SERVICES VIA TELEPHONE IN NOVEMBER 2015. WITH LANGUAGE LINE NOW

Schedule O (Form 990 or 990-EZ) 2015 Page **2** 

Name of the organization

BROOKLYN PUBLIC LIBRARY

Employer identification number

11-1904261

ATTACHMENT 3 (CONT'D)

AVAILABLE IN EVERY BRANCH, STAFF CAN COMMUNICATE WITH PATRONS IN OVER 100 LANGUAGES. WE ALSO PURCHASED NEW ESOL MATERIALS AND CITIZENSHIP BOOKS FOR BPL'S NEW AMERICANS CORNERS, WHICH OFFER MULTILINGUAL RESOURCES-INCLUDING NATURALIZATION TEST STUDY AIDS AND INFORMATION ON CITY, LIBRARY, AND LEGAL SERVICES-IN EASILY ACCESSIBLE, HEAVILY TRAFFICKED AREAS OF EVERY PUBLIC LIBRARY IN BROOKLYN. WE ARE PLEASED TO REPORT THAT THANKS IN LARGE PART TO THE INNOVATIVE WORK OF OUR OUTREACH SERVICES TEAM, BROOKLYN PUBLIC LIBRARY WAS AWARDED THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES NATIONAL MEDAL IN FY16, THE NATION'S HIGHEST HONOR FOR LIBRARIES.

#### ATTACHMENT 4

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
NEW YORK PUBLIC LIBRARY 445 5TH AVENUE NEW YORK, NY 10016	LOGISTICS SERVICE	3,399,205.
PERFORMANCE MECHANICAL CORP 1215 SECOND AVENUE NEW HYDE PARK, NY 11040	HVAC MAINTENANCE	590,627.
LIRO PROGRAM & CONSTRUCTION 3 AERIAL WAY SYOSSET, NY 11791	ROOF REPLACEMENT	3,291,014.
MEDCO ELECTRICAL CONTRACTORS 3309 AVENUE N BROOKLYN, NY 11234	LIGHTING UPGRADE	1,187,395.
EVENSONBEST LLC 641 AVE OF THE AMERICAS NEW YORK, NY 10011	INSTALL FURNITURE	735,202.