

EXTENDED TO AUGUST 15, 2019

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2017 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning OCT 1, 2017 and ending SEP 30, 2018

B Check if applicable: C Name of organization: D Employer identification number: E Telephone number: F Name and address of principal officer: G Gross receipts: H(a) Is this a group return: H(b) Are all subordinates included: H(c) Group exemption number: I Tax-exempt status: J Website: K Form of organization: L Year of formation: M State of legal domicile: NY

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1-7a Activities & Governance, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here: Signature of officer, Date, Type or print name and title. Paid Preparer: Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

Form 990 (2017)

**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:  
SEE SCHEDULE O.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

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 report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 461,311. including grants of \$ ) (Revenue \$ 171,893. )

MUSEUM PROGRAMS AND ACTIVITIES: CURATORIAL & MUSEUM ADMINISTRATION.  
EXHIBITS (INTERPRETATION OF REVOLUTIONARY PERIOD ARTIFACTS), ART WORK,  
DISPLAYS & CONSERVATION. MUSEUM INFORMATIONAL SERVICES. OVER 31,000  
VISITORS IN 2018 TO THE MUSEUM. PUBLIC PROGRAM LECTURES AND TOURS AND  
INFORMATIONAL SERVICES, EDUCATIONAL TOURS FOR SCHOOLS AND OTHER GROUPS.

4b (Code: ) (Expenses \$ 271,122. including grants of \$ ) (Revenue \$ 18,869. )

COMMEMORATIVE AND FELLOWSHIP: COMMEMORATION ANNUALLY OF NATHAN HALE DAY  
AT CITY HALL PARK, EVACUATION DAY, THE BATTLES OF LEXINGTON AND CONCORD  
AND TALLMADGE DAY;  
ANNUAL COMMEMORATION OF GEORGE WASHINGTON'S BIRTHDAY WITH GEORGE  
WASHINGTON BIRTHDAY BALL, ANNUAL PRESENTATION OF MULTIPLE AWARDS,  
INCLUDING KNOX TROPHY AT WEST POINT; ANNUAL COMMEMORATIONS OF FLAG DAY  
WITH PARADE AND CEREMONY; ACTIVE PARTICIPATION BY COLOR GUARD IN  
NUMEROUS PUBLIC EVENTS.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 732,433.

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? .....		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X

**Part IV Checklist of Required Schedules** (continued)

		Yes	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		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? <i>If "Yes," complete Schedule J</i> .....		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		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? <i>If "Yes," complete Schedule L, Part I</i> .....		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? <i>If "Yes," complete Schedule L, Part II</i> .....		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 entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
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> .....	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		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? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

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

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

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

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

**Section 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 ..... 39		
	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 ..... 39		
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? .....	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? .....		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .....		X
6	Did the organization have members or stockholders? .....	X	
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? .....	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body? .....	X	
b	Each committee with authority to act on behalf of the governing body? .....	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 .....		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates? .....		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? .....		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .....	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 .....	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .....	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done .....	X	
13	Did the organization have a written whistleblower policy? .....	X	
14	Did the organization have a written document retention and destruction policy? .....	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official .....		X
b	Other officers or key employees of the organization .....		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? .....		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? .....		

**Section 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.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **MS. JACQUELINE MASSEO - 212-425-1778**  
**54 PEARL STREET, NEW YORK, NY 10004-4300**

**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 hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) AMBROSE M. RICHARDSON III PRESIDENT	12.00	X		X				0.	0.	0.
(2) PETER C. HEIN FIRST VICE PRESIDENT	12.00	X		X				0.	0.	0.
(3) WELEY OLER IV SECOND VICE PRESIDENT	1.00	X		X				0.	0.	0.
(4) ROBERT A. BELL THIRD VICE PRESIDENT	1.00	X		X				0.	0.	0.
(5) THOMAS P. ROGERS TREASURER	5.00	X		X				0.	0.	0.
(6) MATTHEW NORGARD SECRETARY	5.00	X		X				0.	0.	0.
(7) REV. CHRISTOPHER CULLEN CHAPLAIN	2.00	X		X				0.	0.	0.
(8) P. LAYTON SANDERS REGISTRAR	2.00	X		X				0.	0.	0.
(9) ALAN W. BORST, JR. BOARD MEMBER	1.00	X						0.	0.	0.
(10) ANDREW W. RUSSELL BOARD MEMBER	1.00	X						0.	0.	0.
(11) MICHAEL P. CONEYS BOARD MEMBER	1.00	X						0.	0.	0.
(12) KENNETH H. CHASE BOARD MEMBER	1.00	X						0.	0.	0.
(13) RAYMOND J. MANNING BOARD MEMBER	2.00	X						0.	0.	0.
(14) ANTHONY G. GRAY BOARD MEMBER	1.00	X						0.	0.	0.
(15) KEVIN J. LEHMANN BOARD MEMBER	1.00	X						0.	0.	0.
(16) BRIAN GILL BOARD MEMBER	1.00	X						0.	0.	0.
(17) CHARLES M. HUG BOARD MEMBER	1.00	X						0.	0.	0.

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JONATHAN JENSEN BOARD MEMBER	1.00	X						0.	0.	0.
(19) STEPHEN NOONAN BOARD MEMBER	1.00	X						0.	0.	0.
(20) CHRISTOPHER NORFLEET BOARD MEMBER	1.00	X						0.	0.	0.
(21) DAVID W. NORGARD BOARD MEMBER	1.00	X						0.	0.	0.
(22) DAVID B. RICH III BOARD MEMBER	1.00	X						0.	0.	0.
(23) WILLIAM B. RICHARDS BOARD MEMBER	1.00	X						0.	0.	0.
(24) CRAIG WEAVER BOARD MEMBER	1.00	X						0.	0.	0.
(25) ADAM P. HESS BOARD MEMBER	5.00	X						0.	0.	0.
(26) CHARLES LUCAS PAST PRESIDENT	1.00	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								110,000.	0.	25,349.
<b>d Total (add lines 1b and 1c)</b>								110,000.	0.	25,349.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

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	NONE	(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 of compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS



SONS OF THE REVOLUTION IN THE STATE  
OF NEW YORK, INC.

13-5563011

Form 990

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) WILLIAM T. LIVINGSTON III PAST PRESIDENT	1.00	X						0.	0.	0.
(28) J. ROBERT LUNNEY PAST PRESIDENT	1.00	X						0.	0.	0.
(29) ROBERT N. MCKAY PAST PRESIDENT	1.00	X						0.	0.	0.
(30) JOHN O'MALLEY PAST PRESIDENT	1.00	X						0.	0.	0.
(31) LAURENCE SIMPSON PAST PRESIDENT	1.00	X						0.	0.	0.
(32) JAMES F. STEBBINS PAST PRESIDENT	1.00	X						0.	0.	0.
(33) KENT STRAAT PAST PRESIDENT	1.00	X						0.	0.	0.
(34) GEORGE WATSON PAST PRESIDENT	1.00	X						0.	0.	0.
(35) DONALD WESTERVELT PAST PRESIDENT	1.00	X						0.	0.	0.
(36) F. DANIEL COLEMAN PAST PRESIDENT	1.00	X						0.	0.	0.
(37) JAMES R. GRAYSHAW PAST PRESIDENT	1.00	X						0.	0.	0.
(38) JOHN M. HILLIARD PAST PRESIDENT	1.00	X						0.	0.	0.
(39) KEVIN HANLEY PAST PRESIDENT	1.00	X						0.	0.	0.
(40) JESSICA B. PHILLIPS EXECUTIVE DIRECTOR	40.00				X			110,000.	0.	25,349.
Total to Part VII, Section A, line 1c								110,000.		25,349.

Form 990 (2017)

**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>				
	<b>b</b> Membership dues	<b>1b</b> 41,975.				
	<b>c</b> Fundraising events	<b>1c</b> 62,972.				
	<b>d</b> Related organizations	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b> 229,415.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 150,487.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	10,968.				
	<b>h Total.</b> Add lines 1a-1f		484,849.			
<b>Program Service Revenue</b>	<b>2 a</b> PROGRAM SERVICES	Business Code 900099	190,762.	190,762.		
	<b>b</b>					
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f		190,762.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		93,878.		93,878.	
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6 a</b> Gross rents	(i) Real	837,802.			
		(ii) Personal				
		<b>b</b> Less: rental expenses	188,451.			
		<b>c</b> Rental income or (loss)	649,351.			
	<b>d</b> Net rental income or (loss)		649,351.		649,351.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	298,457.			
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses	224,271.			
		<b>c</b> Gain or (loss)	74,186.			
	<b>d</b> Net gain or (loss)		74,186.		74,186.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 62,972. of contributions reported on line 1c). See Part IV, line 18	<b>a</b>	25,228.			
		<b>b</b> Less: direct expenses	40,774.			
<b>c</b> Net income or (loss) from fundraising events			-15,546.		-15,546.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>					
	<b>b</b> Less: direct expenses					
	<b>c</b> Net income or (loss) from gaming activities					
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
	<b>b</b> Less: cost of goods sold					
	<b>c</b> Net income or (loss) from sales of inventory					
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11 a</b> OTHER INCOME		900099	1,364.		1,364.	
	<b>b</b>					
	<b>c</b>					
	<b>d</b> All other revenue					
<b>e Total.</b> Add lines 11a-11d			1,364.			
<b>12 Total revenue.</b> See instructions.			1,478,844.	190,762.	0.	
					803,233.	

Form 990 (2017)

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 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				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	407,426.	314,042.	35,014.	58,370.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,794.	13,689.	1,485.	1,620.
9 Other employee benefits	74,118.	57,939.	14,021.	2,158.
10 Payroll taxes	32,875.	25,496.	6,590.	789.
11 Fees for services (non-employees):				
a Management				
b Legal	375.		375.	
c Accounting	85,756.	3,430.	66,890.	15,436.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	20,966.		16,354.	4,612.
12 Advertising and promotion	4,444.			4,444.
13 Office expenses	69,566.	13,330.	27,763.	28,473.
14 Information technology	4,275.	177.	3,344.	754.
15 Royalties				
16 Occupancy	59,401.	30,294.	29,107.	
17 Travel	4,910.	1,302.	3,574.	34.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	22,011.	22,011.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	205,708.	92,569.	113,139.	
23 Insurance	75,023.	75,023.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MAINTENANCE & REPAIRS	53,947.	27,513.	26,434.	
b SECURITY	38,524.	19,648.	18,876.	
c PROGRAM RELATED SERVICE	31,686.	31,686.		
d MISCELLANEOUS	19,763.	89.	14,787.	4,887.
e All other expenses	4,195.	4,195.		
25 Total functional expenses. Add lines 1 through 24e	1,231,763.	732,433.	377,753.	121,577.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash - non-interest-bearing	193,149.	1	77,421.
	2	Savings and temporary cash investments	47,063.	2	74,812.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	118,555.	4	99,418.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	33,234.	9	45,175.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	5,685,747.		
	10b	Less: accumulated depreciation	2,162,365.		
	10c		3,635,424.	10c	3,523,382.
	11	Investments - publicly traded securities	3,525,609.	11	4,078,650.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
15	Other assets. See Part IV, line 11	100,624.	15	101,748.	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	7,653,658.	16	8,000,606.	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	129,429.	17	110,150.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	100,624.	25	101,748.
	26	<b>Total liabilities.</b> Add lines 17 through 25	230,053.	26	211,898.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	4,352,402.	27	4,607,620.
	28	Temporarily restricted net assets	3.	28	0.
	29	Permanently restricted net assets	3,071,200.	29	3,181,088.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	<b>Total net assets or fund balances</b>	7,423,605.	33	7,788,708.	
34	<b>Total liabilities and net assets/fund balances</b>	7,653,658.	34	8,000,606.	

Form 990 (2017)

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,478,844.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,231,763.
3	Revenue less expenses. Subtract line 2 from line 1	3	247,081.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,423,605.
5	Net unrealized gains (losses) on investments	5	118,022.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,788,708.

**Part XII Financial Statements and Reporting**

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2017)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC.
Employer identification number: 13-5563011

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 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.)
6 [ ] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
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.)
8 [ ] A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9 [ ] An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
10 [ ] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
11 [ ] An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
12 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
a [ ] 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.
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.
d [ ] 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.
e [ ] 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 [ ]
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization (described on lines 1-10 above (see instructions)), (iv) Is the organization listed in your governing document? (Yes/No), (v) Amount of monetary support (see instructions), (vi) Amount of other support (see instructions). Includes a Total row at the bottom.

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	164,658.	192,117.	511,537.	219,465.	484,849.	1,572,626.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	164,658.	192,117.	511,537.	219,465.	484,849.	1,572,626.
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)						38,518.
6 Public support. Subtract line 5 from line 4.						1,534,108.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	164,658.	192,117.	511,537.	219,465.	484,849.	1,572,626.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	826,876.	848,647.	858,825.	881,002.	931,680.	4,347,030.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	8,430.	1,740.	77,315.	605.	1,364.	89,454.
11 Total support. Add lines 7 through 10						6,009,110.
12 Gross receipts from related activities, etc. (see instructions)					12	840,428.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	25.53	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	23.20	%
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 .....						
c Add lines 7a and 7b .....						
8 Public support. (Subtract line 7c from line 6.) .....						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6 .....						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
c Add lines 10a and 10b .....						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
13 Total support. (Add lines 9, 10c, 11, and 12.) .....						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15 .....	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17 .....	18	%

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents?
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?
3b 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)?
3c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?
4a Was any supported organization not organized in the United States ("foreign supported organization")?
4b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?
4c 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)?
5a Did the organization add, substitute, or remove any supported organizations during the tax year?
5b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
5c Substitutions only. Was the substitution the result of an event beyond the organization's control?
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?
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?
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
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))?
9b 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?
9c 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?
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)?
10b 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.)

Table with 3 columns: Question ID, Yes, No. Rows correspond to questions 1 through 10b.

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
b A family member of a person described in (a) above?
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

Table with 3 columns: Question, Yes, No. Rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

- 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?
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?

Table with 3 columns: Question, Yes, No. Rows 1, 2.

Section C. Type II Supporting Organizations

- 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)?

Table with 3 columns: Question, Yes, No. Row 1.

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
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?
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?

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3.

Section 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 instructions).
a The organization satisfied the Activities Test. Complete line 2 below.
b The organization is the parent of each of its supported organizations. Complete line 3 below.
c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
2 Activities Test. Answer (a) and (b) below.
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?
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?
3 Parent of Supported Organizations. Answer (a) and (b) below.
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations?
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations?

Table with 3 columns: Question, Yes, No. Rows 2a, 2b, 3a, 3b.

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7  Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section 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 purposes of supported organizations	
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 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS

2013 AMOUNT: \$ 8,430.

2014 AMOUNT: \$ 1,740.

2015 AMOUNT: \$ 2,315.

2016 AMOUNT: \$ 605.

2017 AMOUNT: \$ 1,364.

INSURANCE PROCEEDS

2015 AMOUNT: \$ 75,000.

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC (THE "SOCIETY"),

QUALIFIES AS PUBLICLY SUPPORTED BECAUSE IT MEETS THE 10%

FACTS-AND-CIRCUMSTANCES TEST UNDER TREAS. REG 1.170A-9(E) (3) FOR THE YEAR

ENDED SEPTEMBER 30, 2018 IN THE FOLLOWING RESPECTS:

10% OF SUPPORT LIMITATION:

THE SOCIETY'S PUBLIC SUPPORT PERCENTAGE FOR FISCAL 2018 IS 25.53% WHICH

EXCEEDED 10%.

ATTRACTION OF PUBLIC SUPPORT AND PUBLIC MISSION:

THE SOCIETY PERPETUATES THE MEMORY OF THE MEN WHO, IN MILITARY, NAVAL OR

CIVIL SERVICE, BY THEIR ACTS OR COUNSEL, ACHIEVED AMERICAN INDEPENDENCE;

TO PROMOTE AND ASSIST IN THE PROPER CELEBRATION OF THE ANNIVERSARIES OF

WASHINGTON'S BIRTHDAY, THE BATTLES OF LEXINGTON AND BUNKER HILL, THE

**Part VI: Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

FOURTH OF JULY, THE CAPITULATIONS OF SARATOGA AND YORKTOWN, THE EVACUATION OF NEW YORK BY THE BRITISH ARMY, AND OTHER PROMINENT EVENTS RELATING TO OR CONNECTED WITH THE WAR OF THE REVOLUTION; TO COLLECT AND SECURE FOR PRESERVATION THE MANUSCRIPT ROLLS, RECORDS AND OTHER DOCUMENTS RELATING TO THAT WAR; TO INSPIRE AMONG THE MEMBERS AND THEIR DESCENDANTS THE PATRIOTIC SPIRIT OF THEIR FOREFATHERS; TO INCULCATE IN THE COMMUNITY IN GENERAL, SENTIMENTS OF NATIONALITY AND RESPECT FOR THE PRINCIPLES FOR WHICH THE PATRIOTS OF THE REVOLUTION CONTENDED; TO ASSIST IN THE COMMEMORATIVE CELEBRATION OF OTHER GREAT HISTORICAL EVENTS OF NATIONAL IMPORTANCE, AND TO PROMOTE SOCIAL INTERCOURSE AND THE FEELING OF FELLOWSHIP AMONG ITS MEMBERS.

IN ADDITION, THE SOCIETY OPERATES A MUSEUM OPEN TO THE PUBLIC WITH THE MISSION TO EDUCATE THE PUBLIC AND CREATE GENUINE APPRECIATION FOR NEW YORK CITY HISTORY AS IT RELATES TO COLONIAL AMERICA, THE AMERICAN REVOLUTIONARY WAR, AND THE EARLY REPUBLIC; THIS MISSION IS FULFILLED THROUGH THE PRESERVATION OF ITS COLLECTION AND INTERPRETATION OF THE SOCIETY'S LANDMARKED 1719 BUILDING ALONG WITH VARIED EXHIBITIONS OF ART AND ARTIFACTS AS THEY RELATE TO THE HISTORIC SITE AND THE AMERICAN REVOLUTION.

THE MUSEUM STRIVES TO BE AN INSPIRING RESOURCE IN PROVIDING A THOROUGH UNDERSTANDING OF VARIOUS ELEMENTS OF EARLY AMERICAN LIFE WHILE PROMOTING A PARTICULAR APPRECIATION FOR THE AMERICAN REVOLUTIONARY WAR AND THE RICH HISTORY THAT EXISTS IN LOWER MANHATTAN. WITH A CULTURALLY SIGNIFICANT COLLECTION, THE MUSEUM WILL CONTINUE TO BE A VITAL INSTITUTION TO A GROWING AUDIENCE THAT OFFERS COMPELLING PROGRAMS AND EXHIBITIONS WHILE EXPANDING ON PUBLIC ACCESSIBILITY BOTH ON AND OFF SITE.

**Part VI: Supplemental information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SOURCES OF SUPPORT:

THE SOCIETY'S FUNDING COMES FROM DIVERSE SOURCES OF SUPPORT, INCLUDING A

NUMBER OF ORGANIZATIONS, INDIVIDUALS, INSTITUTIONS AND GOVERNMENTAL

ENTITIES THAT SUPPORT ITS PURPOSES, AS THE SOCIETY CONTINUES TO GROW IT

SEEKS TO DEVELOP ADDITIONAL FUNDRAISING ACTIVITIES TO ATTRACT A BROAD

RANGE OF PUBLIC SUPPORT FROM INDIVIDUALS AND INSTITUTIONS AND GOVERNMENTAL

ENTITIES WHO SUPPORT ITS MISSION. CURRENTLY THE SOCIETY HAS 878 MEMBERS

AND THE MUSEUM HAS 162 MEMBERS.

REPRESENTATIVE GOVERNING BODY:

THE SOCIETY IS GOVERNED BY ITS<sup>1</sup> BOARD OF MANAGERS, WHICH REFLECTS A BROAD

RANGE OF INDIVIDUALS, INCLUDING INDIVIDUALS WITH SPECIAL BACKGROUND AND

EXPERTISE IN MANAGING AND OPERATING A NONPROFIT ORGANIZATION.

AVAILABILITY OF PUBLIC FACILITIES OR SERVICES; PUBLIC PARTICIPATION IN

PROGRAMS OR POLICIES:

THE SOCIETY'S FACILITIES AND PROGRAMS ARE OPEN TO ALL INDIVIDUALS WHO WISH

TO LEARN ABOUT THE HISTORY OF COLONIAL AMERICA, THE AMERICAN REVOLUTIONARY

WAR, AND THE EARLY REPUBLIC. THE SOCIETY MAINTAINS ITS LANDMARKED 1719

BUILDING, WHICH ON THE FIRST FLOOR SERVES AS THE SITE OF AN ESTABLISHMENT

OPEN TO THE PUBLIC SERVING FOOD AND DRINKS, A USAGE SIMILAR TO THAT WHICH

EXISTED ON THE PREMISES DURING THE REVOLUTIONARY WAR ERA. THE SECOND,

THIRD AND FOURTH FLOORS OF THE FIVE BUILDINGS THAT MAKE-UP THE FRAUNCES

TAVERN COMPLEX ARE USED FOR THE SOCIETY'S PUBLIC EDUCATIONAL PROGRAMMING.

PROGRAMS OFFERED TO THE PUBLIC BY THE SON'S OF THE REVOLUTION IN THE STATE

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

OF NEW YORK, INC. INCLUDE:

A. FRAUNCES TAVERN MUSEUM - OPEN TO THE PUBLIC SEVEN DAYS A WEEK

FOCUSING ON THE AMERICAN REVOLUTION, THE MUSEUM'S EDUCATIONAL PROGRAMING

TARGETS BOTH ADULT LEARNERS AND CHILDREN. IT HAS BECOME A STAPLE IN THE

NEW YORK CITY SCHOOL SYSTEM. ADULT VISITORS WHO HAVE RETURNED TO FRAUNCES

TAVERN FOR VARIOUS OCCASIONS RECALL STANDING IN THE MUSEUM WHILE ON AN

ELEMENTARY SCHOOL FIELD TRIP EVEN IF IT HAPPENED SEVERAL DECADES AGO. ONE

PARENT RECALLED IN THE MUSEUM COMMENT BOOK, "I CAME WHEN I WAS IN

ELEMENTARY SCHOOL, BUT AFTER MANY YEARS AND AT 54, I CAN APPRECIATE IT

MORE. THANK YOU FOR KEEPING THE MUSEUM RUNNING FOR ME AND EVERYONE ELSE

TO ENJOY."

AS LEARNING THEORIES HAVE EVOLVED THROUGH THE YEARS, THE MUSEUM'S TEACHING

TECHNIQUES HAVE ADAPTED TO COMPLEMENT UP-TO-DATE EDUCATION MODELS TO

ENSURE EXCELLENT QUALITY IN PROGRAMMING. FOR THE 2016/2017 SCHOOL YEAR,

THE EDUCATIONAL PROGRAMMING SERVED 4,740 STUDENTS AND 177 CLASSES. CLASSES

RANGED FROM 6 TO 60 STUDENTS AT A TIME AND EACH PROGRAM IS 90 MINUTES

LONG. THE PROGRAM TYPICALLY OCCURS IN THE MORNING (BETWEEN 10AM -12)

BEFORE THE MUSEUM'S DAILY PUBLIC HOURS. THIS ALLOWS STAFF TO PRIORITIZE

THE STUDENTS' EXPERIENCE IN THE MUSEUM AND NOT BE CONCERNED WITH

OVERCROWDING BY THE PUBLIC.

THE REGULAR SCHOOL PROGRAM IS TITLED, REVOLUTIONARY HEROES & TAVERN LIFE.

THROUGH THIS PROGRAM STUDENTS VISIT THE LONG ROOM, WHERE GEORGE WASHINGTON

BID FAREWELL TO HIS OFFICERS AFTER THE REVOLUTIONARY WAR, TO LEARN ABOUT

THE TAVERN'S ROLE DURING THE REVOLUTION AND IN COLONIAL LIFE. IN THE JOHN



**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

WARD DUNSMORE GALLERY, STUDENTS USE VISUAL THINKING STRATEGIES TO LEARN

ABOUT VARIOUS REVOLUTIONARY WAR PARTICIPANTS. INTERACTIVE ACTIVITIES ARE

USED TO EXPERIENCE AND INTERPRET COLONIAL LIFE IN NEW YORK.

TO EXPAND ON OUR CURRENT SCHOOL PROGRAM, WE LAUNCHED IN THE FALL OF 2017 A

NEW QUILL WRITING PROGRAM ENTITLED "DOCUMENTING HISTORY" BASED ON THE

STUDY OF PRIMARY SOURCES.

THIS PROGRAM TARGETS GRADES 4-12. STUDENTS LEARN QUILL WRITING AND STUDY

PRIMARY DOCUMENTS SUCH AS REVOLUTIONARY WAR SPY BENJAMIN TALLMADGE'S

DIARY, AND OATH OF ALLEGIANCES TO THE CROWN OR PATRIOT CAUSE. STUDENTS

WILL SPEND THE FIRST HALF OF THIS PROGRAM IN THE MUSEUM'S LONG ROOM AND

MCENTEE GALLERY LEARNING ABOUT COLONIAL LIFE BY STUDYING PRIMARY DOCUMENTS

THAT REVEAL THIS HISTORY. A REENACTMENT OF WASHINGTON'S FAREWELL TO HIS

OFFICERS WILL TAKE PLACE IN THE MESICK GALLERY. QUILL WRITING WILL TAKE

PLACE IN THE MUSEUM'S FLAG GALLERY WHERE STUDENTS WILL SIGN THEIR NAMES

WITH A QUILL AND INK, CHOOSING WHETHER TO SWEAR AN OATH OF ALLEGIANCE TO

THE CROWN OR COLONIES.

THE SCHOOLS THAT PARTICIPATE IN THE EDUCATIONAL SCHOOL PROGRAM ARE DIVERSE

AND COME FROM ALL FIVE BOROUGHES OF NEW YORK CITY. CLASSES THAT

PARTICIPATED INCLUDE: 54 7TH GRADE STUDENTS FROM IS 238 IN BROOKLYN, 100

5TH GRADE STUDENTS FROM PS 136 IN QUEENS, 96 5TH GRADE STUDENTS FROM PS

234 IN MANHATTAN, AND 52 4TH GRADE STUDENTS FROM BRONX COMMUNITY CHARTER

SCHOOL. IN TOTAL, 168 STUDENT GROUPS WERE IN THE 1ST THROUGH 5TH GRADES.

EIGHT STUDENT GROUPS WERE IN THE 6TH THROUGH 8TH GRADE, AND 1 STUDENT

GROUP WAS IN 9TH THROUGH 12TH GRADE. OF THE 4,740 TOTAL STUDENTS WHO

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

ATTEND THE MUSEUM'S SCHOOL TOUR PROGRAM 2,047 WERE FROM TITLE I SCHOOLS,  
WHICH ARE SCHOOLS WITH A HIGH PERCENTAGE OF STUDENTS FROM LOW-INCOME  
FAMILIES.

EACH SCHOOL PROGRAM CAN ACCOMMODATE A SINGLE CLASS AS WELL AS LARGER GROUP  
SIZES OF 36-54 STUDENTS AT A TIME WHEN REQUESTED. DUE TO THE MUSEUM'S  
GROWING VOLUNTEER PROGRAM, WE ARE ABLE TO OFFER MORE THAN ONE SCHOOL  
PROGRAM PER DAY.

EDUCATORS, TRAINED BY THE EDUCATION & PUBLIC PROGRAMS COORDINATOR, HELP TO  
ENSURE EXCEPTIONAL QUALITY IN THE SCHOOL PROGRAM WHICH PROMOTES CRITICAL  
THINKING TO GIVE STUDENTS AN AUTHENTIC AND PERSONAL ENCOUNTER WITH HISTORY  
(NYS LEARNING STANDARDS SOCIAL STUDIES, LANGUAGE ARTS, ARTS) THE PROGRAM  
INCORPORATES USAGE OF HANDLING OBJECTS WHICH IS ESSENTIAL TO STUDENTS  
EXPERIENCING HISTORY. THIS PART OF THE PROGRAM RECEIVES EXCEPTIONAL PRAISE  
YEAR AFTER YEAR. STUDENTS ARE GIVEN TAKE-HOME TRI-LINGUAL BROCHURES  
(ENGLISH, SPANISH, MANDARIN) TO ENCOURAGE DIALOGUE AT HOME ABOUT WHAT THE  
STUDENT LEARNED DURING OUR PROGRAM. ADDITIONALLY, THESE BROCHURES SERVE AS  
A PASS TO RETURN TO THE MUSEUM FREE FOR THE ENTIRE FAMILY.

PROVIDING ACCESS TO THE MISSION FOR THOSE WHO ARE DIFFERENTLY ABLE HAS  
BECOME ESSENTIAL TO SERVING THE COMMUNITY. IN APRIL OF 2014 THE MUSEUM  
HOSTED ITS FIRST ACCESS PROGRAM IN ASSOCIATION WITH AUTISM FRIENDLY  
SPACES. THIS PROGRAM INCLUDED STAFF TRAINING, SPECIAL CRAFTS AND  
ACTIVITIES FOR CHILDREN AND THEIR FAMILIES TO ENJOY WHILE EXPERIENCING THE  
MUSEUM.

**Part VI. Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  
(See instructions.)

## PART II, SECTION C - LINE 17A

THE EDUCATIONAL PROGRAMS OFFERED TO ADULT LEARNERS CONTINUE TO SERVE AS

A GREAT RESOURCE TO THE COMMUNITY BY MAINTAINING A STRONG ATTENDANCE IN

OUR MONTHLY LECTURES AND SEASONAL WALKING TOURS. ALL ASPECTS OF

PROGRAMS ARE MANAGED BY THE FULL-TIME EDUCATION & PUBLIC PROGRAMS

COORDINATOR. THE MUSEUM'S FLAG GALLERY IS A "MULTI-PURPOSE ROOM" WHERE

MOST PROGRAMS ARE HELD, INCLUDING ACADEMIC LECTURES, SEATING UP TO 70.

MONTHLY EVENING LECTURES ARE HOSTED IN THE KATHRYN & SHELBY CULLOM

DAVIS EDUCATION CENTER FOR AMERICAN HISTORY. LECTURES FOCUS ON SUBJECTS

RELATING TO COLONIAL AMERICA, THE REVOLUTION, AND THE EARLY REPUBLIC,

AND ARE GIVEN BY HISTORIANS AND ACADEMICS WHO HAVE PUBLISHED RECENT

WORKS. EACH PRESENTATION IS FOLLOWED BY A "Q&A" SESSION. AVERAGE

ATTENDANCE IS 45 GUESTS, WITH OCCASIONAL SELL-OUT CROWDS. CSPAN3 ALSO

ATTENDS SELECT LECTURES TO FILM AND THEN AIR THE LECTURES. THE FILMED

LECTURES CAN BE ACCESSED ON THE CSPAN3 WEBSITE. TO INCREASE ACCESS TO

THE PUBLIC, ALL EVENING LECTURES ARE RECORDED AND CAN NOW BE ACCESSED

ON THE MUSEUM'S WEBSITE.

RECENT SPEAKERS AT OUR EVENING LECTURES HAVE INCLUDED HARLOW GILES

UNGER, VIRGINIA DEJOHN ANDERSON AND CAROL BERKIN.

THE MUSEUM'S WALKING TOURS PROVIDE INSIGHT INTO THE LANDSCAPES OF THE

CITY'S PAST. LICENSED GUIDES LEAD PARTICIPANTS THROUGH LOWER MANHATTAN

NEIGHBORHOODS WHILE NARRATING THE HISTORY.

**Part VI. Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  
(See instructions.)

THE MUSEUM OFFERS SIX WALKING TOURS THROUGHOUT THE YEAR: "A REBELLIOUS

BREW: THE NEW YORK TEA PARTY OF 1774" IN APRIL (2 HOURS), "A TOAST TO

HISTORY: INDEPENDENCE EVE IN JULY" (2 HOURS), "THE AMERICAN

REVOLUTION: DAWN OF INDEPENDENCE" (2 HOURS), "EVACUATION DAY" IN

NOVEMBER (2 HOURS), "WASHINGTON & HAMILTON IN NEW YORK CITY" IN AUGUST

(2 HOURS), AND "SYMPATHETIC SPIES: GEORGE WASHINGTON'S EYES AND EARS IN

LOWER MANHATTAN" IN SEPTEMBER (2 HOURS). THERE ARE 30 PARTICIPANTS PER

TOUR.

DUE TO THE POPULARITY OF THESE WALKING TOURS, THE MUSEUM NOW OFFERS

EACH OF THE TOURS ON MULTIPLE DATES. TO ENSURE QUALITY PROGRAMMING,

THE MUSEUM CAPS TOURS AT 30 PARTICIPANTS PER TOUR.

SINCE 2014, THE MUSEUM HAS PARTICIPATED IN "NIGHT AT THE MUSEUMS", A

COLLABORATIVE EVENT WITH DOWNTOWN CULTURAL GROUP AND RIVER TO RIVER

FESTIVAL. THIS EVENT TAKES PLACE IN JUNE AND AIMS TO PROVIDE GREATER

ACCESSIBILITY BY KEEPING CULTURAL INSTITUTIONS OPEN LATER THAN

TRADITIONAL PUBLIC HOURS AND OFFERING FREE ADMISSION FROM 4:00-8:00PM.

IN 2017, THE MUSEUM RECEIVED 410 VISITORS, TRIPLE THE STANDARD DAILY

ATTENDANCE. [ON ONE DAY]

SPECIAL FAMILY PROGRAMMING IS AVAILABLE DURING NIGHT AT THE MUSEUMS

THAT INCLUDES LIVE 18TH CENTURY MUSIC AND THE TRICORNE DANCE ENSEMBLE,

WHO TEACH VISITORS COLONIAL DANCE. DOCENT LED TOURS ARE OFFERED

THROUGH THE EVENING FROM 4:00-8:00PM.

THE MUSEUM OFFERS ANNUAL SPECIAL PUBLIC PROGRAMMING IN SEPTEMBER: SPY

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

WEEK, FOR NATHAN HALE DAY (REVOLUTIONARY WAR SPY). THIS WEEK-LONG

THEMED PROGRAM FOCUSES ON ESPIONAGE DURING THE REVOLUTIONARY WAR. IT

INCLUDES A RELATED THEMED LECTURE AND A SPECIAL DOCENT-LED ESPIONAGE

THEMED PUBLIC TOUR OFFERED DAILY FOR THE WEEK. THIS TOUR FOCUSES ON

WASHINGTON'S CULPER SPY RING, NATHAN HALE, BENJAMIN TALLMADGE, LYDIA

DARRAGH, AND OTHER NOTABLE SPIES FEATURED IN THE MUSEUM'S GALLERIES.

SPECIAL ARTIFACTS FROM THE MUSEUM'S COLLECTION ARE ALSO BE ON DISPLAY.

IN 2017 WE ALSO INCLUDED A FAMILY DAY WITH CHILDREN'S AUTHOR CLAUDIA

FRIDDELL, WHO LED CHILDREN-FRIENDLY SPY ACTIVITIES IN THE EDUCATIONAL

CENTER.

"SPY WEEK" IS IN RESPONSE TO A 2015 SUMMER SURVEY ADMINISTERED BY THE

MUSEUM. FORTY ONE PERCENT OF PARTICIPANTS WERE INTERESTED IN

ESPIONAGE-RELATED TOPICS, MAKING IT THE MOST POPULAR RESULT ON THE

SURVEY.

PART II, SETION C - LINE 17A

IN RESPONSE TO INQUIRIES ABOUT CHILDREN'S PROGRAMMING, A SCAVENGER HUNT

ACTIVITY WAS CREATED. THIS NEW INTERACTIVE ACTIVITY AIMS TO ENGAGE

CHILDREN AND FAMILIES USING QUESTIONS AND HINTS ALL FOCUSED ON

ALEXANDER HAMILTON TO FIND SELECTED ARTIFACTS WITHIN THE MUSEUM'S

GALLERIES. IT IS AVAILABLE AT THE FRONT DESK (COMPLIMENTARY WITH

ADMISSION) AND DOES NOT REQUIRE THE GUIDANCE OF MUSEUM STAFF.

DUE TO THE POPULARITY OF THE HAMILTON SCAVENGER HUNT, THE MUSEUM ALSO

OFFERS A SKETCH ACTIVITY AVAILABLE AT THE FRONT DESK, ENCOURAGING

VISITORS TO PICK AN ARTIFACT IN THE MUSEUM AND DRAW IT "BROUGHT TO

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(See instructions.)

LIFE" DURING ITS TIME OF USE. THESE "COLONIES IN CONTEXT" SKETCHES ARE

FEATURED ON THE MUSEUM'S SOCIAL MEDIA. TO CONTINUE CELEBRATING THE

POPULARITY OF HAMILTON, THE MUSEUM LAUNCHED ITS FIRST PROGRAM

COMMEMORATING THE DATE OF ALEXANDER HAMILTON'S DEATH. THIS EVENT

INCLUDED A READING OF HAMILTON'S EULOGY AT HIS GRAVE IN TRINITY

CHURCHYARD, WITH A SOLD OUT CROWD OF 70 ATTENDEES.

IN 2017 THE MUSEUM STARTED A BOOK CLUB. THE CLUB MEETS ONCE PER

CALENDAR QUARTER TO DISCUSS A RECENTLY PUBLISHED BOOK RELATED TO THE

MUSEUM'S MISSION. THIS PROGRAM PROVIDES AN ALTERNATIVE WAY TO ACCESS

THE MISSION AND FACILITATE THOUGHTFUL DISCUSSION ON CURRENT

PERSPECTIVES REGARDING THE REVOLUTIONARY WAR.

SINCE 2015 THE MUSEUM CELEBRATES GEORGE WASHINGTON'S FAREWELL TO HIS

OFFICERS ON DECEMBER 4, 1783 WITH A REENACTMENT OF THE FAREWELL IN THE

MUSEUM'S HISTORIC LONG ROOM. A WASHINGTON REENACTOR PERFORMS THE

FAREWELL IN THE LONG ROOM ACCORDING TO THE TEXT IN BENJAMIN TALLMADGE'S

MEMOIR. THERE ARE USUALLY 5-7 CYCLED PERFORMANCES ON THIS DATE,

ALLOWING 25 VIEWERS PER SOLD OUT PERFORMANCE.

THE MUSEUM HAS NINE GALLERIES FOR EXHIBITION OF ITS 8,000 PIECE

COLLECTION. THERE ARE THREE ROTATING GALLERIES AND AN ANNUAL AVERAGE

OF TWO NEW EXHIBITIONS. OUR CURRENT ROTATING EXHIBITS INCLUDE, "FEAR &

FORCE: NEW YORK CITY'S SONS OF LIBERTY", WHICH FOCUSES ON THE LOCAL

BRANCH OF THE SONS OF LIBERTY, THE NEW YORK TEA PARTY, AND HAS AN

INTERACTIVE COMPONENT THAT INCLUDES A HISTORICALLY ACCURATE CHEST OF

TEA VISITORS CAN SMELL.

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THE SECOND OF THE ROTATING EXHIBITS IS "CONFIDENTIAL: THE AMERICAN  
 REVOLUTION'S AGENTS OF ESPIONAGE". THIS EXHIBITION HIGHLIGHTS THE  
 INDIVIDUALS INVOLVED IN THE CULPER SPY RING AND INCLUDES AN INTERACTIVE  
 CYPHER ACTIVITY FOR VISITORS.

THE THIRD ROTATING EXHIBITION FEATURES TEN OF THE MUSEUM'S MOST  
 INTELLECTUALLY VALUABLE OBJECTS, INCLUDING THE CARRIAGE DOOR OF GEORGE  
 WASHINGTON'S COACH AND DENIS MALONE CARTER'S PAINTING "MOLLY PITCHER."  
 DUE TO THESE OBJECTS SENSITIVITY TO LIGHT AND IMPORTANCE TO AMERICAN  
 HISTORY THEY ARE RARELY ON DISPLAY. IT WILL BE A ONCE IN A LIFETIME  
 OPPORTUNITY TO VIEW SOME OF FRAUNCES TAVERN MUSEUM'S CROWN JEWELS.

THE SIX PERMANENT EXHIBITS INCLUDE THE ORIENTATION ROOM WHERE A BRIEF  
 VIDEO ACCOMPANIES PANELS AND ARTIFACTS TELLING THE STORY OF THE MUSEUM.  
 A STOIC COUNTENANCE: PORTRAITS OF GEORGE WASHINGTON IS LOCATED IN THE  
 ELIZABETH AND STANLEY DEFOREST SCOTT GALLERY, THIS EXHIBITION FEATURES  
 LATE 1700S PORTRAITS OF GEORGE WASHINGTON FROM AROUND THE WORLD. IT  
 INCLUDES A LOUVRE COPY OF THE FAMOUS HOUDON BUST. THE LONG ROOM ON THE  
 SECOND FLOOR OF 54 PEARL STREET IS THE SITE OF GENERAL GEORGE  
 WASHINGTON'S FAMOUS FAREWELL TO HIS OFFICERS AT THE END OF THE  
 REVOLUTION. THIS PERIOD ROOM IS A RE-CREATION OF AN 18TH CENTURY  
 PUBLIC DINING ROOM BASED ON EXTENSIVE RESEARCH OF INVENTORIES AND  
 ESTATES OF TAVERN KEEPERS OF THIS PERIOD. THE CLINTON ROOM IS A  
 RECREATION OF A FEDERALIST STYLE DINING ROOM. THE ROOM IS NAMED FOR  
 GEORGE CLINTON, NEW YORK STATE'S FIRST AMERICAN GOVERNOR WHO HOSTED A  
 DINNER PARTY FOR GENERAL GEORGE WASHINGTON AT FRAUNCES TAVERN TO

CELEBRATE THE BRITISH EVACUATION OF BRITISH TROOPS FROM NEW YORK ON

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(See instructions.)

NOVEMBER 25, 1783. THE SECOND TO LAST PERMANENT EXHIBITION IS THE HISTORY OF THE SONS OF THE REVOLUTION IN THE STATE OF NEW YORK LOCATED ABOVE THE LONG ROOM IN THE MCENTEE GALLERY, THIS EXHIBIT EXPLAINS THE HISTORY OF THE ORGANIZATION THAT SAVED FRAUNCES TAVERN. VISITORS CAN LEARN ABOUT THE SRNY AND ITS COMMUNITY INVOLVEMENT THROUGH THE DISPLAYS OF ARTIFACTS, IMAGES AND PLAQUES, WHICH ARE KEPT IN ORIGINAL EARLY 20TH CENTURY MUSEUM CASES, BUILT BY TIFFANY & COMPANY. THE FINAL PERMANENT EXHIBITION IS A FLASH OF COLOR: EARLY AMERICAN FLAGS AND STANDARDS WHICH FEATURES OVER FORTY OF THE MORE THAN 200 FLAGS FROM THE COLLECTION ARE ON DISPLAY IN THE KATHRYN & SHELBY CULLOM DAVIS EDUCATION CENTER FOR AMERICAN HISTORY. IN THIS EXHIBIT VISITORS WILL LEARN HOW THE DESIGN AND COLORS OF THE AMERICAN FLAG DEVELOPED. FLAGS REPRESENTING THE STATES AND FRENCH REGIMENTS WHO FOUGHT FOR THE CAUSE ARE ALSO ON DISPLAY.

IN 2015 THE MUSEUM STARTED TO PROVIDE ACCESS TO THE AUDIO COMPONENTS OF THE VISITOR EXPERIENCE TO THOSE WHO ARE HEARING IMPAIRED. THIS INCLUDED ADDING CAPTIONING TO THE ORIENTATION VIDEO AND INDUCTION LOOPS.

PART II, SETION C - LINE 17A  
B. NATHAN HALE DAY IS CELEBRATED ANNUALLY ON SEPTEMBER 22 AT CITY HALL PARK IN FRONT OF THE NATHAN HALE STATUE WITH A PUBLIC CEREMONY AND WREATH LAYING. THE CELEBRATION IS TO COMMEMORATE NATHAN HALE WHO, DISGUISED AS A DUTCH SCHOOL TEACHER, ATTEMPTED TO INFILTRATE THE BRITISH RANKS TO GATHER BRITISH MILITARY INTELLIGENCE. HALE WAS DISCOVERED ON SEPTEMBER 21, 1776 AND BROUGHT BEFORE GENERAL WILLIAM



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(See instructions.)

HOWE, COMMANDER IN CHIEF OF THE BRITISH ARMY, AT HIS HEADQUARTERS AT

THE BEEKMAN MANSION (APPROXIMATELY 51ST STREET AND FIRST AVENUE). HALE

WAS HANGED FOR TREASON, WITHOUT TRIAL, THE NEXT MORNING.

THE STATUE OF NATHAN HALE, BY FREDERICK MACMONNIES (1863-1937), WAS

PRESENTED TO NEW YORK CITY BY THE SONS OF THE REVOLUTION ON NOVEMBER

25, 1893. HALE'S FAMOUS LAST WORDS ARE INSCRIBED ON THE STATUE, "I ONLY

REGRET THAT I HAVE BUT ONE LIFE TO LOSE FOR MY COUNTRY."

C. EVACUATION DAY IS COMMEMORATED AS PART OF THE SOCIETY'S MISSION TO

PROMOTE AND ASSIST IN THE PROPER CELEBRATION OF THE ANNIVERSARY OF THE

EVACUATION OF NEW YORK BY THE BRITISH ARMY. ON NOVEMBER 25, 1783, THE

DEFEATED BRITISH ARMY LEFT NEW YORK CITY AFTER A SEVEN-YEAR OCCUPATION.

THAT NIGHT, THE FIRST AMERICAN-BORN GOVERNOR OF NEW YORK, GEORGE

CLINTON, HONORED COMMANDER-IN-CHIEF GEORGE WASHINGTON WITH A

CELEBRATION HELD IN FRAUNCES TAVERN (THE SITE OF THE SOCIETY'S MUSEUM).

DURING THE DINNER, THIRTEEN TOASTS WERE OFFERED, BEGINNING WITH "THE

UNITED STATES OF AMERICA" AND ENDING WITH "MAY THE REMEMBRANCES OF THIS

DAY BE A LESSON TO PRINCES".

THE SOCIETY PROMOTES AND CELEBRATES EVACUATION DAY WITH AN ANNUAL

DINNER TO WHICH THE PUBLIC IS INVITED, HOSTED AT THE FRAUNCES TAVERN

RESTAURANT. THE THIRTEEN ORIGINAL TOASTS ARE GIVEN. THE RESTAURANT'S

LARGEST ROOM, THE BISSELL ROOM, IS USED FOR THIS DINNER.

D. TALLMADGE DAY IS A CELEBRATION OF THE BIRTHDAY OF FREDERICK SAMUEL

TALLMADGE, LATE PRESIDENT OF THE SOCIETY, TO HONOR TALLMADGE FOR HIS

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DEVOTION TO AND BENEFICENCE TO THE SOCIETY. MEMBERS OF THE PUBLIC ARE INVITED TO THIS EVENT.

E. THE GEORGE WASHINGTON BIRTHDAY BALL IS HELD ANNUALLY AS A DINNER IN FEBRUARY TO CELEBRATE THE ANNIVERSARY OF THE WASHINGTON'S BIRTH. MEMBERS OF THE PUBLIC ARE INVITED TO THE BALL, WHICH IS ATTENDED BY OVER 100 PEOPLE.

THE BALL PROGRAM INCLUDES A PROCESSION OF HONORED GUESTS, SOCIETY AND NATIONAL COLOR PRESENTATION, PLEDGE, INVOCATION, TOASTS, DISTINGUISHED PATRIOT AWARD AND COCKED HAT CEREMONY.

THE DISTINGUISHED PATRIOT AWARD IS PRESENTED AT THE BALL. THE AWARD WAS FIRST GIVEN IN 1961 AT THE 84TH BALL TO AN AMERICAN WHO HAS MADE AN OUTSTANDING CONTRIBUTION TO HIS OR HER FIELD OF ENDEAVOR AND WHO PERSONIFIES THE PRINCIPLES UPON WHICH THIS COUNTRY WAS FOUNDED. AT THE SOCIETY'S 2018 BALL, THE AWARD WAS PRESENTED TO ROBERT M.S. MCDONALD, PHD, A PROFESSOR OF HISTORY AT THE UNITED STATES MILITARY ACADEMY AT WEST POINT. THE COCKED HAT CEREMONY IS THE PRESENTATION OF A REPRODUCTION TRI-CORN HAT TO THE SOCIETY PRESIDENT. IT IS ACCOMPANIED BY THE READING OF THE COCKED HAT POEM. THE GEORGE WASHINGTON BIRTHDAY BALL ALSO SERVES AS A FUNDRAISER FOR FRAUNCES TAVERN MUSEUM.

F. BATTLES OF LEXINGTON AND CONCORD DINNER (INCLUDING FRAUNCES TAVERN MUSEUM BOOK AWARD PRESENTATION).

IN ADDITION, SOCIETY MEMBERS WHO HAVE ACHIEVED FORTY AND FIFTY YEARS OF

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MEMBERSHIP ARE RECOGNIZED. MEMBERS OF THE PUBLIC ARE INVITED TO THIS  
 EVENT. SINCE THE 1970S IT HAS BEEN THE EVENT WHERE THE FRAUNCES TAVERN  
 MUSEUM BOOK AWARD HAS BEEN PRESENTED. AT THE 2018 BATTLES OF LEXINGTON  
 AND CONCORD DINNER, WE PRESENTED THE BOOK AWARD TO RUSSELL SHORTO FOR  
 "REVOLUTION SONG: A STORY OF AMERICAN FREEDOM" ON WHICH HE GAVE A BRIEF  
 PRESENTATION DURING THE DINNER.

G. AWARDS & BENEVOLENCE - EVERY YEAR THE SOCIETY PRESENTS FOUR AWARDS.

THE KNOX TROPHY WAS ESTABLISHED IN 1910 AND IS THE OLDEST AWARD GIVEN  
 TO A WEST POINT CADET. THE GUSTAVUS CONYNGHAM AWARD IS GIVEN TO A U.S.  
 MERCHANT MARINE ACADEMY MIDSHIPMAN WITH THE BEST OVERALL PERFORMANCE AT  
 SEA WHO INTENDS TO SAIL AFTER GRADUATION. THE FRAUNCES TAVERN MUSEUM  
 BOOK AWARD HAS BEEN ANNUALLY PRESENTED SINCE 1972 TO THE AUTHOR OF THE  
 BEST, NEWLY PUBLISHED WORK ON THE AMERICAN REVOLUTION, COMBINING  
 ORIGINAL SCHOLARSHIP, INSIGHT AND GOOD WRITING. THE WINNER, RUNNER UP  
 AND HONORABLE MENTION ARE ALL INVITED TO BATTLES OF LEXINGTON AND  
 CONCORD DINNER AND PRESENTED WITH A PLAQUE. THE BOOK AWARD IS TOUTED BY  
 PUBLISHERS AND AUTHORS AND RECOGNIZED AS A PRESTIGIOUS AWARD BY THOSE  
 ORGANIZATIONS WHO RECOMMEND BOOKS.

WE ALSO HOST AN ESSAY CONTEST ON FLAG DAY FOR ELEMENTARY STUDENTS ON  
 THE TOPIC, "WHAT THE AMERICAN FLAG MEANS TO ME." THE WINNERS AND THEIR  
 SCHOOLS RECEIVE A CASH PRIZES AND PLAQUES. THE SOCIETY HAS HELD AN  
 ESSAY CONTEST SINCE AT LEAST 1914. THE ESSAY CONTEST REACHES HUNDREDS  
 OF SCHOOL KIDS THROUGH THEIR PARTICIPATION. DURING THE FLAG DAY  
 CELEBRATION CEREMONY IN FRONT OF 54 PEARL STREET THE WINNING ESSAYS ARE  
 READ. ALL THE BYSTANDERS WATCHING AND LISTENING ARE ACCESSING PART OF

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(See instructions.)

THE SOCIETY MISSION.

THE FINAL AWARD WAS FIRST GIVEN IN 1961 AT THE 84TH ANNUAL GEORGE WASHINGTON BIRTHDAY BALL; THE DISTINGUISHED PATRIOT AWARD HAS HISTORICAL BEEN GIVEN TO AN AMERICAN WHO HAS MADE AN OUTSTANDING CONTRIBUTION TO HIS OR HER FIELD OF ENDEAVOR AND WHO PERSONIFIES THE PRINCIPLES UPON WHICH THIS COUNTRY WAS FOUNDED. IN RECENT YEARS THE DISTINGUISHED PATRIOT AWARD HAS BEEN GIVEN TO AN INDIVIDUAL WHO HAS MADE GREAT EFFORTS IN THE AREA OF HISTORIC PRESERVATION AND THE PUBLIC EDUCATION OF COLONIAL AMERICA, THE AMERICAN REVOLUTIONARY WAR AND THE EARLY REPUBLIC.

THE TWO MILITARY-RELATED AWARDS ARE PRESENTED BY THE SOCIETY AT GRADUATION CEREMONIES. THE THOUSANDS OF PARENTS, FAMILY MEMBERS, FACULTY AND STUDENTS WHO WATCH THE CEREMONIES ARE EXPOSED TO THE SOCIETY MISSION. THE PATRIOT OF THE YEAR AWARD IS PRESENTED AT THE BALL WHERE OVER 100 GUESTS ARE REACHED. THE BOOK AWARD IS KNOWN BY PUBLISHERS AND AUTHORS WORKING WITHIN OUR MISSION PERIOD. IT EXPANDS THE MUSEUM'S REACH AND ADS TO MISSION RELEVANCE OF BATTLES OF LEXINGTON AND CONCORD DINNER BY BEING PRESENTED DURING THAT DINNER.

H. FLAG DAY PARADE & CEREMONY

THE ONE-HUNDRED AND ELEVEN YEAR OLD TRADITION OF THE SOCIETY KICKS OFF WITH A PUBLIC PARADE FROM CITY HALL PARK WITH OVER 1000 MARCHERS FROM DIFFERENT HISTORICAL SOCIETIES, LOCAL ORGANIZATION AND SCHOOLS. THE PARADE ENDS AT FRAUNCES TAVERN WHERE LOCAL SCHOOL CHILDREN PERFORM SONGS FOR ONLOOKERS AND THE WINNERS OF "WHAT THE AMERICAN FLAG MEANS TO

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ME" STUDENT ESSAY CONTEST READ THEIR ESSAYS TO CHEERS FROM THE CROWD.

I. COLOR GUARD

THE COLOR GUARD IS A STANDING COMMITTEE. EVERY YEAR THE COLOR GUARD

MARCHES WITH A SELECTION OF SOME OF THE 400 FLAGS IN THE COLLECTION AND

LAYS WREATHS IN A NUMBER OF PUBLIC CEREMONIES AROUND THE TRI-STATE

AREA. THIS INCLUDES FEDERAL HALL'S ANNUAL GEORGE WASHINGTON

INAUGURATION CEREMONY, THE ANNUAL WREATH LAYING AND MEMORIAL SERVICE AT

THE HISTORIC SHEARITH ISRAEL CEMETARY, BATTLE OF BROOKLYN

COMMEMORATION, DOWNTOWN NEW YORK 4TH OF JULY PARADE, SARATOGA AND

YORKTOWN COMMEMORATION, AND THE NATHAN HALE DAY CEREMONY AND WREATH

LAYING AT CITY HALL PARK.

**SCHEDULE D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization **SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC.**

Employer identification number  
**13-5563011**

**Part I 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 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of a historically important land area  
 Protection of natural habitat       Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

9 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.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a 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.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2017

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,319,537.	3,428,437.	3,225,094.	4,097,323.	4,322,624.
b Contributions	275,262.	76,097.	1,438.	4,688.	6,000.
c Net investment earnings, gains, and losses	286,086.	440,475.	406,681.	-217,153.	356,828.
d Grants or scholarships					
e Other expenditures for facilities and programs	264,688.	625,472.	204,776.	659,764.	588,129.
f Administrative expenses					
g End of year balance	3,616,197.	3,319,537.	3,428,437.	3,225,094.	4,097,323.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  12.03 %
- b Permanent endowment  87.97 %
- c Temporarily restricted endowment  \_\_\_\_\_ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		3,941,557.	1,396,692.	2,544,865.
c Leasehold improvements		1,132,268.	519,009.	613,259.
d Equipment		252,592.	246,664.	5,928.
e Other		359,330.		359,330.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  3,523,382.

**Part VII Investments - Other Securities.**

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 (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 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)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**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
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (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) SECURITY DEPOSIT	101,748.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the 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) 2017

**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	1,596,866.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 118,022.		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	118,022.
3	Subtract line 2e from line 1		3	1,478,844.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,478,844.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,231,763.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,231,763.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,231,763.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4:

THE SOCIETY'S COLLECTIONS ARE MADE UP OF ARTIFACTS OF HISTORICAL SIGNIFICANCE AND ART OBJECTS THAT ARE HELD FOR EDUCATIONAL EXHIBIT AND CURATORIAL PURPOSES. ACCESSION AND DE-ACCESSION OF ITEMS FOR THE COLLECTIONS ARE SUBJECT TO THE FRANCES TAVERN MUSEUM COLLECTIONS MANAGEMENT POLICY, MOST RECENTLY APPROVED BY THE BOARD OF MANAGERS ON MAY 21, 2018. PROCEEDS FROM DE-ACCESSIONS OR INSURANCE RECOVERIES ARE USED TO ACQUIRE OR PRESERVE OTHER ITEMS FOR COLLECTION. CONTRIBUTIONS FOR THE PURCHASE OF ITEMS FOR THE COLLECTION ARE CLASSIFIED AS TEMPORARILY RESTRICTED NET ASSETS UNTIL ACQUISITIONS ARE MADE. THE SOCIETY'S COLLECTIONS AND EXHIBITS ARE NOT CAPITALIZED IN THE STATEMENT OF FINANCIAL POSITION. PURCHASES OF ITEMS ARE EXPENSED IN THE YEAR THAT THE ITEMS ARE

**Part XIII** Supplemental Information (continued)

ACQUIRED. THE COST OF THESE ITEMS IS REPORTED AS A SEPARATE PROGRAM

EXPENSE. CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED IN THE FINANCIAL  
STATEMENTS.

PART V, LINE 4:

BOARD DESIGNATED FUNDS CONSIST OF AMOUNTS THAT ARE DESIGNATED BY THE BOARD  
AND ITS ASSETS ARE POOLED WITH THE SOCIETY'S INVESTMENTS.

THE BOARD DESIGNATED FUNDS CONSIST OF THE FOLLOWING: THE RESERVE FUND WAS  
ESTABLISHED TO SET ASIDE ALL INITIATION AND LIFE MEMBERSHIP FEES, AND ALL  
DONOR, PATRON AND FELLOW SUBSCRIPTIONS WHICH MAY BE MADE TO THE SOCIETY.

THE FLAG FUND WAS ESTABLISHED FOR THE ACQUISITION BY THE SOCIETY OF  
REPRODUCTIONS OF FLAGS, COLORS AND STANDARDS CARRIED BY THE CONTINENTAL  
TROOPS IN THE WAR OF THE REVOLUTION.

THE PERMANENT FUND WAS ESTABLISHED FROM THE CONTRIBUTIONS AND FROM OTHER  
MONIES AS MAY BE FROM TIME TO TIME RECEIVED BY THE SOCIETY AND WHICH ARE  
DIRECTED BY THE BOARD OF MANAGERS TO BE CREDITED TO SUCH FUND, THE SAME TO  
REMAIN FOREVER TO THE USE OF THE SOCIETY, THE INCOME ONLY OF WHICH SHALL  
BE EXPENSED.

THE MUSEUM ENDOWMENT FUND WAS SEGREGATED FOR THE MUSEUM ENDOWMENT ASPECT  
OF THE CAPITAL CAMPAIGN, AND THE DESIGNATED AMOUNTS ARE AVAILABLE FOR  
PROGRAMS AND ACTIVITIES CONDUCTED BY THE FRAUNCES TAVERN MUSEUM.

THE DEACCESSION COLLECTIONS FUND CONSISTS OF PROCEEDS FROM THE SALE OF  
THE SOCIETY'S COLLECTION AND OTHER WORKS OF ART AND MAY BE USED FOR DIRECT  
CARE AND/OR PRESERVING THE SOCIETY'S EXISTING COLLECTION OR TO BUY  
ADDITIONAL ITEMS FOR THE COLLECTION AND/OR OTHER WORKS OF ART.

**Part XIII** Supplemental Information (continued)

PERMANENTLY RESTRICTED NET ASSETS, WHICH CONSIST OF GIFTS TO THE SOCIETY,  
THE PRINCIPAL OF WHICH IS PERMANENTLY RESTRICTED.

THE PERMANENTLY RESTRICTED NET ASSETS CONSIST OF THE FOLLOWING: SHELBY C.

DAVIS FUND - ESTABLISHED THROUGH A GIFT MADE BY THE SHELBY C. DAVIS

FOUNDATION. THE PRINCIPAL PORTION CANNOT BE EXPENDED. THE VALUE OF THE

SHELBY C. DAVIS FUND AS OF SEPTEMBER 30, 2018 AND SEPTEMBER 30, 2017 WAS

\$3,000,000. EARNINGS ARE REFLECTED AS TEMPORARILY RESTRICTED NET ASSETS

UNTIL RELEASED FROM RESTRICTIONS OR APPROPRIATED FOR EXPENDITURES, AS

APPROVED BY THE BOARD OF MANAGERS.

BUILDING MAINTENANCE ENDOWMENT FUND - THE BUILDING MAINTENANCE ENDOWMENT

FUND IS TO REMAIN FOREVER TO THE USE OF THE SOCIETY, THE INCOME ONLY OF

WHICH SHALL BE EXPENDED SOLELY FOR THE MAINTENANCE OF THE BUILDINGS

COMPRISING THE FRAUNCES TAVERN MUSEUM COMPLEX, AS DETERMINED BY THE BOARD

OF MANAGERS. THE VALUE OF THE BUILDING MAINTENANCE ENDOWMENT FUND WAS

\$181,088 AND \$71,200 AS OF SEPTEMBER 30, 2018 AND SEPTEMBER 30, 2017,

RESPECTIVELY. EARNINGS ARE REFLECTED AS TEMPORARILY RESTRICTED NET ASSETS

UNTIL RELEASED FROM RESTRICTIONS OR APPROPRIATED FOR EXPENDITURES, AS

APPROVED BY THE BOARD OF MANAGERS.

**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, line 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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest instructions.

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Name of the organization **SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC.**

**Employer identification number**  
**13-5563011**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
  - a**  Mail solicitations
  - e**  Solicitation of non-government grants
  - b**  Internet and email solicitations
  - f**  Solicitation of government grants
  - c**  Phone solicitations
  - g**  Special fundraising events
  - d**  In-person solicitations
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
<b>Total</b> .....				▶		

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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**Part II Fundraising Events.** 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.

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		C.W. BALL (event type)	(event type)	(total number)	
Revenue	1	Gross receipts	88,200.		88,200.
	2	Less: Contributions	62,972.		62,972.
	3	Gross income (line 1 minus line 2)	25,228.		25,228.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	6,347.		6,347.
	7	Food and beverages	28,275.		28,275.
	8	Entertainment	2,750.		2,750.
	9	Other direct expenses	3,402.		3,402.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			40,774.
	11	Net income summary. Subtract line 10 from line 3, column (d)			-15,546.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

- 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:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  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 ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 16 Gaming manager information:
  - Name ▶ \_\_\_\_\_
  - Gaming manager compensation ▶ \$ \_\_\_\_\_
  - Description of services provided ▶ \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
- Director/officer    
  Employee    
  Independent contractor

- 17 Mandatory distributions:
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  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 ▶ \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Part IV** Supplemental Information *(continued)*

Lined area for supplemental information.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2017**

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.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization **SONS OF THE REVOLUTION IN THE STATE  
OF NEW YORK, INC.**

Employer identification number  
**13-5563011**

**Part I 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	(d) Method of determining noncash contribution amounts
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				
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	X	1	0.	
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( )				
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2017



**Part II** **Supplemental Information.** 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, LINE 32B:

THE SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC. DOES NOT

TREAT DONATIONS OF ART, HISTORICAL TREASURES, AND OTHER SIMILAR ITEMS

DESCRIBED IN PART I, LINE 22 OF SCHEDULE M AS REVENUE OR CAPITALIZE AS

ASSETS ON ITS BALANCE SHEET. SHOULD SUCH PROPERTY BE SOLD, PROCEEDS

FROM SUCH SALE WOULD BE USED SOLELY TO ACQUIRE OTHER ITEMS FOR THE

COLLECTION.

THE SOCIETY'S COLLECTIONS ARE MADE UP OF ARTIFACTS OF HISTORICAL

SIGNIFICANCE AND ART OBJECTS THAT ARE HELD FOR EDUCATIONAL EXHIBIT AND

CURATORIAL PURPOSES. PROCEEDS FROM DE-ACCESSIONS OR INSURANCE

RECOVERIES ARE USED TO ACQUIRE OR PRESERVE OTHER ITEMS FOR COLLECTION.

CONTRIBUTIONS FOR THE PURCHASE OF ITEMS FOR THE COLLECTION ARE

CLASSIFIED AS TEMPORARILY RESTRICTED NET ASSETS UNTIL ACQUISITIONS ARE

MADE. THE SOCIETY'S COLLECTIONS AND EXHIBITS ARE NOT CAPITALIZED IN THE

STATEMENT OF FINANCIAL POSITION. PURCHASE OF ITEMS ARE EXPENSED IN THE

YEAR THAT THE ITEMS ARE ACQUIRED. THE COST OF THESE ITEMS IS REPORTED

AS A SEPARATE PROGRAM EXPENSE. CONTRIBUTED COLLECTION ITEMS ARE NOT

REFLECTED IN THE FINANCIAL STATEMENTS.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization	SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC.	Employer identification number	13-5563011
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**PART I & PART III - LINE 1**

SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC. (THE "SOCIETY")

PERPETUATES THE MEMORY OF THE MEN WHO, IN MILITARY, NAVAL OR CIVIL

SERVICE, BY THEIR ACTS OR COUNSEL, ACHIEVED AMERICAN INDEPENDENCE; TO

PROMOTE AND ASSIST IN THE PROPER CELEBRATION OF THE ANNIVERSARIES OF

WASHINGTON'S BIRTHDAY, THE BATTLES OF LEXINGTON AND BUNKER HILL, THE

FOURTH OF JULY, THE CAPITULATIONS OF SARATOGA AND YORKTOWN, THE

EVACUATION OF NEW YORK BY THE BRITISH ARMY, AND OTHER PROMINENT EVENTS

RELATING TO OR CONNECTED WITH THE WAR OF THE REVOLUTION; TO COLLECT AND

SECURE FOR PRESERVATION THE MANUSCRIPT ROLLS, RECORDS AND OTHER

DOCUMENTS RELATING TO THAT WAR; TO INSPIRE AMONG THE MEMBERS AND THEIR

DESCENDANTS THE PATRIOTIC SPIRIT OF THEIR FOREFATHERS; TO INCULCATE IN

THE COMMUNITY IN GENERAL, SENTIMENTS OF NATIONALITY AND RESPECT FOR THE

PRINCIPLES FOR WHICH THE PATRIOTS OF THE REVOLUTION CONTENDED; TO

ASSIST IN THE COMMEMORATIVE CELEBRATION OF OTHER GREAT HISTORICAL

EVENTS OF NATIONAL IMPORTANCE, AND TO PROMOTE SOCIAL INTERCOURSE AND

THE FEELING OF FELLOWSHIP AMONG ITS MEMBERS.

FORM 990, PART VI, SECTION A, LINE 2:

MATTHEW C. NORGARD IS THE SON OF DAVID W. NORGARD. RAYMOND J. MANNING IS

THE NEPHEW OF DONALD WESTERVELT.

FORM 990, PART VI, SECTION A, LINE 6:

THE SOCIETY WAS INCORPORATED AS A MEMBERSHIP ORGANIZATION.

Name of the organization SONS OF THE REVOLUTION IN THE STATE  
OF NEW YORK, INC.

Employer identification number  
13-5563011

FORM 990, PART VI, SECTION A, LINE 7A:

AT THE ANNUAL MEETING OF THE MEMBERSHIP IN DECEMBER, THE MEMBERS PRESENT IN  
PERSON OR BY PROXY VOTE TO ELECT THE OFFICERS AND BOARD MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7B:

ANY CHANGES IN THE CONSTITUTION OR BY-LAWS MUST BE APPROVED BY VOTE OF THE  
MEMBERSHIP AT THE ANNUAL MEETING OF THE MEMBERSHIP IN DECEMBER OR AT A  
SPECIAL MEETING OF THE MEMBERSHIP.

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

THE FORM 990 IS DISTRIBUTED TO THE FULL BOARD PRIOR TO FILING WITH THE  
INTERNAL REVENUE SERVICE.

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

A COPY OF THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY TO ALL  
BOARD MEMBERS AND THE SOCIETY OBTAINS A WRITTEN ACKNOWLEDGEMENT OF RECEIPT  
THEREOF FROM EACH BOARD MEMBER.

FORM 990, PART VI, SECTION C, LINE 19:

THE SOCIETY MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS  
AVAILABLE TO THE PUBLIC THROUGH ITS WEBSITE.

**SCHEDULE R (Form 990)**  
**Related Organizations and Unrelated Partnerships**  
 Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
 Attach to Form 990.

Department of the Treasury  
 Internal Revenue Service  
 Name of the organization: **SOMS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC.**  
 Employer identification number: **13-5563011**

**Part II Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part III Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
SAMUEL FRAUNCES AMERICAN HERITAGE SOC. 54 PEARL STREET NEW YORK, NY 10004	CHARITABLE	NEW YORK	PENDING	PENDING	N/A		X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
							Yes	No			

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

**Part IV Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners Sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

**Part VII** Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART II - LINE 1

THE SAMUEL FRAUNCES AMERICAN HERITAGE SOCIETY, INC. ("SFAHS") WAS  
INCORPORATED IN THE STATE OF NEW YORK ON NOVEMBER 21, 2014 AS A NEW  
YORK NOT-FOR-PROFIT CORPORATION AS DEFINED IN SUBPARAGRAPH (A)(5) OF  
SECTION 102 OF THE NEW YORK NOT-FOR-PROFIT CORPORATION LAW. SFAHS HAS  
NOT HAS ANY ACTIVITIES SINCE ITS INCEPTION. IN ADDITION, SFAHS IS  
CURRENTLY IN PROCESS OF OBTAINING AN EIN AS WELL AS FILING FEDERAL FORM  
1023 TO REQUEST STATUS AS A FEDERAL RECOGNIZED 501(C)(3) CHARITABLE  
ORGANIZATION.



**"NOTICE 2018-100"**  
**Exempt Organization Business Income Tax Return**  
 (and proxy tax under section 6033(e))

**2017**

For calendar year 2017 or other tax year beginning OCT 1, 2017, and ending SEP 30, 2018

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury  
Internal Revenue Service

**A**  Check box if address changed

**B** Exempt under section  
 501(c)(3) )  
 408(e)  220(e)  
 408A  530(a)  
 529(a)

**Name of organization** (  Check box if name changed and see instructions.)  
 SONS OF THE REVOLUTION IN THE STATE OF NEW YORK, INC.

**Number, street, and room or suite no.** If a P.O. box, see instructions.  
 54 PEARL STREET

**City or town, state or province, country, and ZIP or foreign postal code**  
 NEW YORK, NY 10004-4300

**D** Employer identification number (Employees' trust, see instructions.)  
 13-5563011

**E** Unrelated business activity codes (See instructions.)

**C** Book value of all assets at end of year  
 0.

**F** Group exemption number (See instructions.) ▶

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Describe the organization's primary unrelated business activity. ▶

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? .....  Yes  No  
 If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ MS. JACQUELINE MASSEO Telephone number ▶ 212-425-1778

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4 a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions; attach schedule) STATEMENT 1	12	5,266.	
13	<b>Total.</b> Combine lines 3 through 12	13	5,266.	5,266.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule)	18		
19	Taxes and licenses	19		
20	Charitable contributions (See instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule)	28		
29	<b>Total deductions.</b> Add lines 14 through 28	29		0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		5,266.
31	Net operating loss deduction (limited to the amount on line 30)	31		
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		5,266.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33		1,000.
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		4,266.

**Part III Tax Computation**

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:			
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
c	Income tax on the amount on line 34 SEE STATEMENT 2	35c	831.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax. See instructions		37	
38 Alternative minimum tax		38	
39 Tax on Non-Compliant Facility Income. See instructions		39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40	831.

**Part IV Tax and Payments**

41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		
41b	Other credits (see instructions)	41b		
41c	General business credit. Attach Form 3800	41c		
41d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
41e	Total credits. Add lines 41a through 41d	41e		
42	Subtract line 41e from line 40	42		831.
43	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43		
44	Total tax. Add lines 42 and 43	44		831.
45a	Payments: A 2016 overpayment credited to 2017	45a		
45b	2017 estimated tax payments	45b		
45c	Tax deposited with Form 8868	45c	1,000.	
45d	Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
45e	Backup withholding (see instructions)	45e		
45f	Credit for small employer health insurance premiums (Attach Form 8941)	45f		
45g	Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	45g		
46	Total payments. Add lines 45a through 45g	46		1,000.
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47		
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48		
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49		169.
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax 169. Refunded	50		0.

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**  
 Signature of officer: *Salvatore M. Caruso* Date: 08/21/19 Title: PRESIDENT  
 May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**  
 Print/Type preparer's name: **Salvatore M. Caruso** Preparer's signature: *Salvatore M. Caruso* Date: **AUG 13 2019** Check  if self-employed PTIN: P00749467  
 Firm's name: CONDON O' MEARA MCGINLEY & DONNELLY LLP Firm's EIN: 13-3628255  
 ONE BATTERY PARK PLAZA, 7TH FL.  
 Firm's address: NEW YORK, NY 10004 Phone no. 212-661-7777

FORM 990-T

OTHER INCOME

STATEMENT 1

DESCRIPTION

AMOUNT

QUALIFIED TRANSPORTATION FRINGE UNDER IRC SECTION 512(A)(7)

5,266.

TOTAL TO FORM 990-T, PAGE 1, LINE 12

5,266.

FORM 990-T

LINE 35C TAX COMPUTATION

STATEMENT 2

1.	TAXABLE INCOME . . . . .		4,266	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . .		4,266	
3.	LINE 1 LESS LINE 2 . . . . .		0	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . .		0	
5.	LINE 3 LESS LINE 4 . . . . .		0	
6.	INCOME SUBJECT TO 34% TAX RATE . . . . .		0	
7.	INCOME SUBJECT TO 35% TAX RATE . . . . .		0	
8.	15 PERCENT OF LINE 2 . . . . .		640	
9.	25 PERCENT OF LINE 4 . . . . .		0	
10.	34 PERCENT OF LINE 6 . . . . .		0	
11.	35 PERCENT OF LINE 7 . . . . .		0	
12.	ADDITIONAL 5% SURTAX . . . . .		0	
13.	ADDITIONAL 3% SURTAX . . . . .		0	
14.	TOTAL INCOME TAX			640
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017		896	
			<u>896</u>	
			DAYS	
16.	TAX PRORATED FOR NUMBER OF DAYS IN 2017	92	161	
17.	TAX PRORATED FOR NUMBER OF DAYS IN 2018	273	670	
			<u>670</u>	
18.	TOTAL TAX PRORATED	365		831
			<u>365</u>	<u>831</u>