Certified Public Accountants 4550 Montgomery Avenue, Suite 650 North Bethesda, Maryland 20814

Public Disclosure Copy of Form 990

The attached copy of Form 990 is provided only for public disclosure purposes. It is not to be filed with the Internal Revenue Service. It should be kept at the organization's office in the event you receive a request for a copy of the return.

e		
8		

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

ΑI	For th	e 2015 calendar year, or tax year beginning and ending		
В	Check if applicab	C Name of organization	D Employer identif	fication number
	Addre	e SISTER CITIES INTERNATIONAL, INC.		
	Name chang	Doing business as	52-0	0859021
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite E Telephone numb	er
	Final return	915 15TH STREET, NW 4TH	FL (202	2)347-8630
	termir ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,624,812.
	Amen return	WASHINGTON, DC 20005	H(a) Is this a group	return
	Application	F Name and address of principal officer: MAKI D. KANE	for subordinate	s? Yes X No
	pendi	SAME AS C ABOVE	H(b) Are all subordinates	
L	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527 If "No," attach	a list. (see instructions)
J١	Websi	te: ► WWW.SISTER-CITIES.ORG	H(c) Group exempti	on number 🕨
		forganization: X Corporation Trust Association Other L	Year of formation: 1967	M State of legal domicile: DC
Pa	art I	Summary		
ø	1	Briefly describe the organization's mission or most significant activities: SEE PART	III, LINE 1	
Governance				
ž	2	Check this box > if the organization discontinued its operations or disposed of	more than 25% of its net a	assets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	
<u>م</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
es	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	
Ϋ́	6	Total number of volunteers (estimate if necessary)	6	35
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		
_	b	Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)	794,066	
enn	9	Program service revenue (Part VIII, line 2g)	387,386	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	31,262	
4	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,223	21,909.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,218,937	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	83,783.	22,780.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	722,995	831,957.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
фx	b	Total fundraising expenses (Part IX, column (D), line 25) 138,778.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,118,112.	
	18	Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25)	1,924,890.	
		Revenue less expenses. Subtract line 18 from line 12	-705,953.	-161,642.
Soci			Beginning of Current Year	
alar	20	Total assets (Part X, line 16)	894,920.	908,706.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	220,610.	
		Net assets or fund balances. Subtract line 21 from line 20	674,310.	468,377.
_	art II	Signature Block		
		lties of perjury, Leclare that I have examined this return, including accompanying schedules and st		ny knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prej	parer has any knowledge.	11
		Muchaller	Data ///	110/16
Sigr	า	Signature of officer	Date /	
Her	е	MARY D KANE, PRESIDENT & CEO		
		Type or print name and title	I Date	T DTM
		Print/Type preparer's name Preparer's signature Preparer's signature	Date Check I	PTIN Change
Paid		L.C. Lawrence,	11/9/16 self-emplo	
	arer	Firm's name GELMAN, ROSENBERG & FREEDMAN	Firm's EIN	52-1392008
Jse	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N	38	
0.00		BETHESDA, MD 20814-2930	Phone no. (3	301) 951-9090
Мау	the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

532002 12-16-15

SEE SCHEDULE O FOR CONTINUATION(S)

2

e				

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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7.		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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		20	
	as applicable.		1800	in žiri,
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_	X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			₩.
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	_X_
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	^	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	111	24	
120	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b		_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? If "Yes," complete Schedule F, Parts II and IV	15		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? If "Yes," complete Schedule F, Parts III and IV	16		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? If "Yes," complete Schedule G, Part I	17		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? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	,_		**************************************
	complete Schedule G, Part III	19		_X_

Form 990 (2015)

	8		
ti.			
		*	
		×	

Form 990 (2015) SISTER CITIES INTERNATIONAL, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-	_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l l	37	
	Schedule J	23	_X_	
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No", go to line 25a	24a	-	_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ا ۱		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		Х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	250	_	
20	former officers, directors, trustees, key employees, highest compensated employees, or disgualified persons? If "Yes,"	1 1		
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
~.	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	2007.00	100	
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		_X_
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			77
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		<u>, </u>	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

		×	
7			
T.			

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		********		
		55 02		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		18.	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 18			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶	GANT HONG INC HONG IN AND IN	1	1 -	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).		uă,	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			
	were not tax deductible?	***************************************	6b		
7	Organizations that may receive deductible contributions under section 170(c).			31	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		.7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?		7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d		THE	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	,_	7h		_
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			-, III	
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.	37/7			
а	Did the sponsoring organization make any taxable distributions under section 4966?	N/A	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter:	40.	(1>	13.8	
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a	I	The state of	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter:	440			
a	Gross income from members or shareholders	11a		1	
a	amounts due or received from them.)	11b			
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	ı∠d		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120			
	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.		isa		
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	13b			
c	Enter the amount of reserves on hand	13c	W - 1	100	
		100)	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
-			Form	990 (2015)

532005 12-16-15

		8.		
			€%	

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 24			1
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		7 11	
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		17	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a				
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		- 1	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	Na.	78	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		20 U.S	
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	JA II	, N	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			1400
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		200	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	1100		
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
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) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	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:			
	MBAYANG DIOP - (202)347-8630			
	915 15TH STREET, NW, 4TH FLOOR, WASHINGTON, DC 20005			

	2	

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.

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

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

(A) Name and Title	(B) Average hours per	(do	not c	Pos heck	C) sition more erson) than	one h an	(D) Reportable compensation	(E) Reportable compensation	(F) · Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated snaployee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) BILL BOERUM CHAIR	1.00	X		х				0.	0.	0.
(2) TIM QUIGLEY	1.00	23		21					•	<u> </u>
VICE CHAIR	1100	x		x				0.	0.	0.
(3) CAROL E BURDETTE	1.00									
SECRETARY		Х		x				0.	0.	0.
(4) NORRIS HERMSMEYER	1.00									
TREASURER		X		Х				0.	0.	0.
(5) AJAIPAL CHAHAL	1.00				F					
BOARD MEMBER		Х						0.	0.	0.
(6) ALEXANDER P DURTKA JR	1.00									
BOARD MEMBER		X						0.	0.	0.
(7) BILL BEHRENS	1.00									
BOARD MEMBER		X						0.	0.	0.
(8) CAROLINA RENDEIRO	1.00									25
BOARD MEMBER		X			Щ	_		0.	0.	0.
(9) CAROLYN BISHOP	1.00								_	_
BOARD MEMBER		X						0.	0.	0.
(10) CHRISTINE WARNKE	1.00								_	_
BOARD MEMBER	1 00	X						0.	0.	0.
(11) CALRE PETRICH	1.00									
BOARD MEMBER	1 00	X	_					0.	0.	0.
(12) ED ADAMS	1.00									
BOARD MEMBER	1 00	X		-		-	_	0.	0	0 •
(13) GARY BARNABO	1.00	7,							0	0
BOARD MEMBER	1 00	Х	-	-	_	_	-	0.	0 •	0.
(14) HOLLY LAZZERINI	1.00	x						0.	0.	0.
BOARD MEMBER	1.00	^		-	-			U .	U •	<u> </u>
(15) JANE GEHLHAUSEN	1.00	х						0.	0.	0.
BOARD MEMBER	1.00	^	Н			_	_	0.	0.	0.
(16) JOE BICE	1.00	х						0.	0.	0.
BOARD MEMBER (17) JOHN DABEET	1.00	- 27						0.	0.	- 0.
BOARD MEMBER	1.00	х						0.	0.	0.
532007 12-16-15	-								0.1	Form 990 (2015)

532007 12-16-15

Form **990** (2015)

Section A. Onicers, Directors, Trus	stees, key Lin	picy	662	an	u m	gne	510	ompensated Employe	es (continued)	_		
(A)	(B) (C) Average Position					1		(D)	(E)		(F)	
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable	1	stima	
	week					is bot or/trus		compensation from	compensation from related	6	moun othe	
	(list any	rots						the	organizations	COI	npens	
	hours for	trustee or director				pa		organization	(W-2/1099-MISC)	1	from tl	
	related	stee o	ustee			ensal		(W-2/1099-MISC)		or	ganiza	ation
	organizations	al tru:	nal tı		loyee	СОШР				1	nd rela	
	below line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer			org	ganiza	tions
(18) LAWRENCE F UEBNER	1.00	Ť	Ē		~	17.0						
BOARD MEMBER		X						0.	0.			0.
(19) LEROY ALLALA	1.00											
BOARD MEMBER		X	_					0.	0.			0.
(20) MARIE STERIL	1.00											
BOARD MEMBER		X						0.	0.			0.
(21) MARK JACKSON	1.00											10011
BOARD MEMBER		X					_	0.	0.	-		0.
(22) ROBERT GRENINGER	1.00											
BOARD MEMBER		X				_		0.	0.	4		0.
(23) RON NIRENBERG	1.00											
BOARD MEMBER	1 00	X	_		_	-	_	0.	0.	-		0.
(24) JOSHUA W WALKER	1.00											
BOARD MEMBER YONG PROF	40.00	X	_					0.	0.	-		0.
(25) MARY D. KANE	40.00	-		\				177 017	_			0
PRESIDENT & CEO	40.00			Х		H		177,917.	0.			0.
(26) KAREN OLIVER	40.00			x				76,146.	0.			0.
DIRECTOR OF FINANCE		_				_		254,063.	0.			0.
1b Sub-total c Total from continuation sheets to Part V								234,003.	0.	_		0.
d Total (add lines 1b and 1c)					9.7.3.7			254,063.	0.			0.
Total number of individuals (including but r										1		
compensation from the organization												1
											Yes	No
3 Did the organization list any former officer,										- 8	10.5	
line 1a? If "Yes," complete Schedule J for s										3		X
4 For any individual listed on line 1a, is the su											5.5	S= 10
and related organizations greater than \$15										4	X	
5 Did any person listed on line 1a receive or								-				***
rendered to the organization? If "Yes," com Section B. Independent Contractors	iplete Schedul	e J f	or su	ich	pers	son .	****			5		X
	mnonacted in	dono	ndo	nt o	ontr	raoto	aro t	hat received more than	\$100,000 of company	ation	from	
 Complete this table for your five highest co the organization. Report compensation for 	•									sation	110111	
(A)	the calendar y	oui (31101	ig vi	VICIT .	01 11		(B)	your.	_	(C)	
Name and business	address	NO	ONE	S				Description of s	ervices		ensatio	on
:												
4												
							_					
×					_		-					
									1			
O Tatal must be a find a section to the first secti	a a levalla a leval		- 22 -	4.4	41-			ahanak mba masak sa k	aug than			
2 Total number of independent contractors (i	ncluaing but n	ot lir	nite	of t	tnos	se lis	sted	above) who received m	iore than			

Form **990** (2015)

\$100,000 of compensation from the organization

		180 1		

		Check if Schedule O cont	ains a response	or note to any lin	ne in this Part VIII		****************	
	A N				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ıts	1 a	Federated campaigns	1a		and the second	- C - C - C - C - C - C - C - C - C - C	W. Carrie	
irar our	b		1 4	349,510.		1 7500		
s, G	С	: Fundraising events	1c	77		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
Gift Iar ,	d	Water Straket Strak	1d					
E, C	е	Government grants (contributi	ions) 1e	509,672.				PART LES
tion S	f	All other contributions, gifts, grant	ts, and		10 0 0 0	Table 1		Block of the A
ig (similar amounts not included abov	ve 1f	368,919.	A 11			THE STREET
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$	25,358.		11 1 1 1 1 1 1 1 1		
<u>ŏ</u> <u>ĕ</u>	h	Total. Add lines 1a-1f			1,228,101.			
		2011		Business Code		000 100		Service and
Program Service Revenue	2 a		VENTS	900099	293,427.	293,427.		
erv ue	b							
m S	С	-						
gra	d	-						
ro J	e	· -	-					
_		All other program service reve			202 427			W. J. L. S.
	3	Total. Add lines 2a-2f Investment income (including			293,427.			
	3	other similar amounts)			45,419.			45,419.
	4	Income from investment of tax			43,417.			43,413.
	5	Royalties						-
	Ů	, 4.11.00	(i) Real	(ii) Personal	* se 10 5 5		165 E. 4 Te	espire, is to y
	6 a	Gross rents	W. I.o.d.	(ii) i oroona.				
	b							
	С	Rental income or (loss)						
	d	Net rental income or (loss)		▶				
		Gross amount from sales of	(i) Securities	(ii) Other				E LUI DE VEIN
		assets other than inventory	35,956.		MEN VENE			
	b	Less: cost or other basis						
		and sales expenses	35,733.		1 2 2			
		Gain or (loss)						
		Net gain or (loss)		, >	223.			223.
e l	8 a	Gross income from fundraising	g events (not					
le		including \$	of					
Be		contributions reported on line						
Other Reven		Part IV, line 18						
₹		Less: direct expenses						
		Net income or (loss) from fund		··········· >				
	9 a	Gross income from gaming act		[1 158.5.3	
	h	Part IV, line 19 Less: direct expenses			(T	The A Table 188		
		Gross sales of inventory, less r	-	>		a l'as y a stroit		
	10 a	and allowances			Market Committee of	Ball Of Land		
	h	Less: cost of goods sold			V 11-04		William Grand	
		Net income or (loss) from sales			540			
- 1		Miscellaneous Revenue		Business Code	NET STATE	To a William	a liste	
	11 a			900099	21,909.			21,909.
	b				1			
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d			21,909.	16 84 515 KE		
	12	Total revenue. See instructions.			1,589,079.	293,427.	0 .	67,551.

	8		
		Ÿ	
2			
9			

	ion 501(c)(3) and 501(c)(4) organizations must comp		er organizations must co	molete column (A).	
0000	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 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	22,780.	22,780.		
2	Grants and other assistance to domestic		1		
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign		1		
	organizations, foreign governments, and foreign		1		
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	254 062	170 501	01 542	
•	trustees, and key employees	254,063.	172,521.	81,542.	
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	484,797.	251,403.	191,936.	41,458.
8	Pension plan accruals and contributions (include	1011111	231,303.		41,400
J	section 401(k) and 403(b) employer contributions)	11,447.	6,102.	4,737.	608.
9	Other employee benefits	29,502.	16,370.	11,477.	1,655.
10	Payroll taxes	52,148.	27,104.	22,414.	2,630.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	27,989.		27,989.	
d	Lobbying				
е	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.)	30,144.	13,224.	16,920.	;
12	Advertising and promotion	0.5 455	20.500	10.000	4 000
13	Office expenses	86,475.	38,680.	42,822.	4,973.
14	Information technology	40,074.	18,066.	18,153.	3,855.
15	Royalties	155,422.	90.	155,332.	
16	Occupancy	69,439.	50,257.	14,809.	4,373.
17	Travel Payments of travel or entertainment expenses	09,439.	30,237.	14,009.	4,373.
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	291,323.	242,650.		48,673.
20		1,700.	212,0301	1,700.	10,0,50
21	Payments to affiliates	= /			
22	Depreciation, depletion, and amortization	9,641.		9,641.	
23	Insurance	9,248.		9,248.	
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 0.)				
а	INDIRECT COST ALLOC.	0.	91,386.	-91,386.	
b	PROGRAM COSTS	88,927.	88,927.		
С	IN-KIND GOODS	25,358.			25,358.
d	COMMUNICATIONS	15,022.	15,022.		
е	All other expenses	45,222.	19,350.	20,677.	5,195.
25	Total functional expenses. Add lines 1 through 24e	1,750,721.	1,073,932.	538,011.	138,778.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				le:
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Sa Car		

Form 990 (2015)
Part X Balance Sheet

rt 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
1	Cash - non-interest-bearing	4.650.	1	66,742
	Savings and temporary cash investments			38,283
				97,689
				44,211
		43/300.		**,211
٦			- 6	
6				
	, , ,			
		4 10 13 1- 5		
			6	
7				
	Drapaid expenses and deferred charges	3/ 161		36,162
_		34,101.	9	30,102
iua	- ' '	Marian State		
h		16 075	10-	7 33/
				7,334 584,750
	Investments - publicly traded securities - Post IV line 11	004,547.		304,730
		30 285		33,535
				908,706
				172,280
		05,040.		1/2,200
		76 970		84,570
		10,510.		04,570
	210000000		21	ENSWERN COM
22				
			00	
22	Socured martgages and notes payable to unrelated third parties	127		105,709
		121•		103,703
			24	
25				
		77 665	25	77,770
26	***************************************			440,329
20		220,010.	20	440,545
		The same of the same	W	
27		674 310	07	468,377
		074,310.		400,377
25	7110-0000011000-001010000100001000000000		25	
20			20	
32	Total net assets or fund balances	674,310.	33	468,377
33	Total not accete or fund halances			
	1 1 2 3 4 4 5 5 6 6 7 8 8 9 10 a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 11 Investments - publicly treaded securities 11 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 16 Other assets. Aed lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account flability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities (including federal income tax, payables to related third parties 26 Organizations that follow SFAS 117 (ASC 958), check here 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 P	Check if Schedule O contains a response or note to any line in this Part X Reginning of year	Cash - non-interest-bearing

Form **990** (2015)

A.

a				

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public Inspection

Name of the organization

Employer identification number

		SIST	TER CITIES	INTERNATIONA	L, IN	IC.	5	2-0859021			
Pa	ırt I	Reason for Public	Charity Status	(All organizations must c	omplete th	nis part.) S	ee instructions.				
The	organ	ization is not a private foun	ndation because it is	s: (For lines 1 through 11,	check only	one box.)					
1		A church, convention of ch	hurches, or associa	ation of churches describe	d in sectio	on 170(b)(1)(A)(i).				
2		A school described in sec									
3		A hospital or a cooperative	(// // // //	, ,		, ,	ii).				
4	T	A medical research organiz	•	5			,	the hospital's name			
4	1	city, and state:	zation operated in	conjunction with a nospita	ii describe	d iii sectic	in troubly the Alimin Linear	the nospital s hame,			
-			for the banefit of a	collogo or university owne	d or apora	tod by a a	avernmental unit descri	and in			
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
		section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
6											
7	$\lfloor X \rfloor$	An organization that norma	ally receives a subs	stantial part of its support	from a gov	ernmental	unit or from the general	public described in			
		section 170(b)(1)(A)(vi). (0	Complete Part II,)								
8		A community trust describ	oed in section 170 (b)(1)(A)(vi). (Complete Par	t II.)						
9		An organization that norma	ally receives: (1) mo	ore than 33 1/3% of its sup	oport from	contributi	ons, membership fees, a	and gross receipts from			
		activities related to its exer	empt functions - sub	ject to certain exceptions	, and (2) n	o more tha	n 33 1/3% of its suppor	t from gross investment			
		income and unrelated busi	siness taxable incon	ne (less section 511 tax) fr	om busine	esses acqu	ired by the organization	after June 30, 1975.			
		See section 509(a)(2). (Co		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,g				
10		An organization organized	· ·	usively to test for public sa	afety See	section 50	19(a)(4)				
1	Ħ	An organization organized	· ·					nurnoses of one or			
11		more publicly supported o	•	Ē	-						
		, , , , ,	•					Direck trie box iii			
		lines 11a through 11d that					_				
а	1			, supervised, or controlled		-					
				regularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting			
		organization. You must	complete Part IV,	Sections A and B.							
b	L.		ganization supervis	ed or controlled in connec	tion with i	ts support	ed organization(s), by ha	aving			
		control or management of	of the supporting o	rganization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported			
	-	organization(s). You mus	st complete Part I	V, Sections A and C.							
С		Type III functionally into	t <mark>egrated.</mark> A support	ing organization operated	in connec	tion with,	and functionally integrat	ed with,			
		its supported organization	on(s) (see instructio	ns). You must complete	Part IV, Se	ections A,	D, and E.				
d		Type III non-functionall	ly integrated. A sup	pporting organization oper	rated in co	nnection v	vith its supported organ	ization(s)			
		that is not functionally in	ntegrated. The organ	nization generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness			
		·	-	omplete Part IV, Sections	-		•				
_		7		a written determination fro							
·		=		tionally integrated support			. , , , , , , , , , , , , , , , , , , ,				
f	Ento	r the number of supported	• •		-						
- 1		ide the following information									
9		Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of			
		organization	(,	(described on lines 1-9	listed	ın your	support (see	other support (see			
				above (see instructions))	-	document?	instructions)	instructions)			
_					Yes	No					
			- 0 0 V, IO	UV 1 . N . A . D . P 50		1-10					
ota	E		Ash Egyn.		- Table	9					
J 10			1								

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

ē	

(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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,444,351.	6,159,645.	1,700,236.	794,066.	1,228,101.	13,326,399.
2	Tax revenues levied for the organ-		7/		7		4 4 34
	ization'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	3 444 351.	6,159,645.	1,700,236.	794,066.	1,228,101.	13,326,399.
	The portion of total contributions				Maria de la companya		
_	by each person (other than a	I I Sale Visit I					
	governmental unit or publicly	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				2 2 2	
	supported organization) included		100			100	
	on line 1 that exceeds 2% of the		TO WAY TO THE	IX III		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	amount shown on line 11,						
	column (f)						4 660 250
6	Public support. Subtract line 5 from line 4.				1111 3 7 1 2 8		4,660,250. 8,666,149.
	etion B. Total Support						0,000,149.
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	3,444,351.	6 159 645.	1,700,236,	794,066.	1,228,101.	13 326 399.
8	Gross income from interest.	, ,			•		
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	97,617.	30,447.	4,429.	31,262.	45,419.	209,174.
9	Net income from unrelated business	3,,01,1	30/11/4	1,125	01/2021	10/1100	205/11/10
Ů	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	20,333.	18,247.	7,549.	6,223.	21,909.	74,261.
11	Total support. Add lines 7 through 10	20,333.	10,2471	7,343.	0,223.	21,303.	13,609,834.
	Gross receipts from related activities,	ete (see instructio	ne)			12 1	,458,117.
	First five years. If the Form 990 is for			fourth or fifth ta			, 450,117.
13	organization, check this box and stop						
Sec	ction C. Computation of Publi				***************************************	***************************************	
	Public support percentage for 2015 (li			olumn (fl)	The state of the s	14	63.68 %
	Public support percentage from 2014					15	56.05 %
	33 1/3% support test - 2015. If the o						
	stop here. The organization qualifies a	-					
h	33 1/3% support test - 2014. If the o						
	and stop here. The organization qualit	•					
172	10% -facts-and-circumstances test						
17 a	and if the organization meets the "fact	· ·					·
	meets the "facts-and-circumstances" t			•	•	_	
L							
a	10% -facts-and-circumstances test	•					1070 UI
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						- C-
IR	Private foundation. If the organization	i ulu not check a b	oox on line 13, 16a	, ເວນ, 17a, 0r 17b		nd see instructions	

Œ		**				
	8			19		
			ŵ.			

Schedule A (Form 990 or 990-EZ) 2015 SISTER CITIES INTERNATIONAL, I Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support					w	
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received, (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the				×		
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6							
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
h	3 received from disqualified persons Amounts included on lines 2 and 3 received						
L	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						
	Public support. (Subtract line 7c from line 6.)	g fift' active b		a milde	3 E 7 V "	LOS STATES	
	ction B. Total Support				T	_	r
	ndar year (or fiscal year beginning in) 🛌	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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		590				
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses		v				
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization's	first second thir	d fourth or fifth t	ay year as a soctiv	n 501(a)(3) organia	ration
14	-	-			-	–	ation,
500	check this box and stop here ction C. Computation of Publi	io Support Do	reentage		*****************		
							87
	Public support percentage for 2015 (li					15	%
	Public support percentage from 2014					16	%
	tion D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	<u>%</u>
19a	33 1/3% support tests - 2015. If the						***************************************
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	fies as a publicly	supported organiz	ation	
b	33 1/3% support tests - 2014. If the	organization did n	ot check a box on	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	nization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	H		
	1		
	2		
	Ĺ		
	3a		
	3b		
100	3с	IX C	
185	30	160	S)
	4a		
	4b		
16			
	4c		
		EA T	
		8	
	5a		1.35
	5b		
	5c		
8		1000	
1	6		
-7			14,15
	7		
	8		
	9a		
	9b		x ==::
	9с		
1	0a	11 (2)	
		4,11	1.4
1	0b_		

	2		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	4	ш.	
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	10		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			,118
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	ing in		
	controlled the organization's activities. If the organization had more than one supported organization,		3	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		Sec1	8 8
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		115	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			11/2
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		Ž 7113	
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
		r e	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		netti	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1 18	
	or management of the supporting organization was vested in the same persons that controlled or managed		300	
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			lovo-
		1000	Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	4	3. 3	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	P 45 11	- 57	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		184
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	6.314		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		+ 1	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in (2), did the organization's supported organizations have a	10- 3	1007	
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	0	100	
	supported organizations played in this regard. ion E. Type III Functionally-Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(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. <i>Complete line 3</i> below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	D.	
	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1 -0.3	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	- 11.87	الساة	160
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		7	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	10,000	A 798	1 2
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	A Sp	2171)	
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			21
	of its supported organizations? If "Yes," describe in Part VI, the role played by the organization in this regard.	3b		

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

Schedule A (Form 990 or 990-EZ) 2015

5

5

Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

		*(
			3	
				12
		39		

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014 e Excess from 2015

*		
	æ	
		-

Schedule A	(Form 990 or 990-E	Z) 2015	SISTER	CITIES	INTERNATIONAL,	INC.	52-0859021	Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec	Inform lines 1, 2 tion D, lir	nation. Prov 2, 3b, 3c, 4b, nes 2 and 3; F	vide the explar 4c, 5a, 6, 9a, 9 Part IV, Section	nations required by Part II, line 9b, 9c, 11a, 11b, and 11c; Pari n E, lines 1c, 2a, 2b, 3a and 3b s 2, 5, and 6. Also complete th	10; Part II, line 17a or t IV, Section B, lines 1 ; Part V, line 1; Part V,	17b; Part III, line 12; and 2; Part IV, Section Section B, line 1e; Par	n C,
	(See instructions.)	,						
-								
5.								
	×							
			×	?				
.=								
9								
								-
-								
-					5			

		*	

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

Name of the organization

or 990-PF)

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Employer identification number

	ISTER CITIES INTERNATIONAL, INC.	52-0859021				
Organization type (check of	one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Note. Only a section 501(c)	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling rone contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount, line 1. Complete Parts I and II.	or 16b, and that received from				
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \bigcup \$						
but it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

ω		

Name of organization

Employer identification number

SISTER CITIES INTERNATIONAL, INC.

52-0859021

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 509,672.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$51,175.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

	×	

Name of organization

Employer identification number

SISTER CITIES INTERNATIONAL, INC.

52-0859021

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed,	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of ṅoncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I		(See Mandenons)	
		 \$:
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
)		
			v <u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
×		\ \$	-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

•		

Name of orga	anization				Employer identification number			
a r ampo	CIMING THEODIS STONAT	TNG			E0 00E0001			
SISTER Part III	Exclusively religious, charitable, etc., con-	tributions to organizations	described in secti	on 501(c)(7), (8), or	52-0859021 (10) that total more than \$1,000 for			
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	columns (a) through (e) an is, charitable, etc., contributions	d the following line of \$1,000 or less for ti	entry. For organization ne year. (Enterthis info. onco	s.) > \$			
7.3.51	Use duplicate copies of Part III if addition	nal space is needed.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held				
	·			-				
		-		-				
		-						
		(e) Trans	fer of gift					
	Transferee's name, address, a	nd 7IP + 4	R	elationship of tra	nsferor to transferee			
	Transfer of Harrie, address, a	100 100 100 100	:	oracionis or a c				
		**	-					
			-					
(a) No. from	(h) Down and also	(2) 11 4	.:44	(-I) D	winding of hours with in hold			
Part I	(b) Purpose of gift	(c) Use of	gift	(a) Desc	ription of how gift is held			
	-			-				
	-		=======================================	=				
	*	4		5-				
	(e) Transfer of gift							
	Transferee's name, address, a	elationship of tra	nsferor to transferee					
			-					
			-					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held			
				-				
				***************************************	×			
				-				
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee			
	Transferee 3 hame, address, a	19.211 1 7		ciationship of tra	iolor or to transfer ee			
			3 3					
(a) No. from	(IA) D	4-344 - 6	.:61	(-D D	utation of house state to the			
Part I	(b) Purpose of gift	(c) Use of (gift	(d) Desc	ription of how gift is held			
				>				
		l:-		-	**			
		(e) Transf	er of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
					The state of the s			
100	ěl .							

e				
	a			
				¥
		E (E)		

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SISTER CITIES INTERNATIONAL, INC. Employer identification number 52-0859021

	organization answered "Yes" on Form 990, Part IV, line 6	ĥ	
=	wyganization answered 165 on Form 950, Fatch, line ((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 wri	iting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's ex	clusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adv	risors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor or o	donor advisor, or for any other purpose	conferring
-			
Pa	rt II Conservation Easements. Complete if the organ		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edu		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
_	Preservation of open space		Property code = Transplaces ()
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	And two control of the control of th
	day of the tax year.		Held at the End of the Tax Year
a	***************************************		
b			
d			
u	listed in the National Register		
3	Number of conservation easements modified, transferred, relea		
Ü	year	iood, oximgaionod, or terminated by the	o organization daring the tax
4	Number of states where property subject to conservation easer	ment is located	
5	Does the organization have a written policy regarding the period	NS ************************************	
	violations, and enforcement of the conservation easements it he		
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		
7	Amount of expenses incurred in monitoring, inspecting, handlin	ng of violations, and enforcing conserva	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
-	conservation easements.	A de libraria al Transcrio de C	Mary Circitan Assacts
Pa	rt III Organizations Maintaining Collections of A		iner Similar Assets.
_	Complete if the organization answered "Yes" on Form 99		
па	If the organization elected, as permitted under SFAS 116 (ASC	i i	
	historical treasures, or other similar assets held for public exhibit		ance or public service, provide, in Part XIII,
l.	the text of the footnote to its financial statements that describe		t and halanas shoot warks of ort. historical
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statemen	
b	If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, educ	958), to report in its revenue statemen	
b	If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, education relating to these items:	958), to report in its revenue statemen cation, or research in furtherance of pu	ublic service, provide the following amounts
b	If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, educ relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	958), to report in its revenue statemen cation, or research in furtherance of pu	ublic service, provide the following amounts
	If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, educ relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	958), to report in its revenue statemen cation, or research in furtherance of pu	ublic service, provide the following amounts \$ \$ \$
b 2	If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, education relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures.	958), to report in its revenue statemen cation, or research in furtherance of pu	ublic service, provide the following amounts \$ \$ \$
	If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, educ relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	958), to report in its revenue statemen cation, or research in furtherance of pure cation, or research in furtherance of pures, or other similar assets for financials (ASC 958) relating to these items:	ublic service, provide the following amounts \$ \$ \$ al gain, provide

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

Schedule D (Form 990) 2015

*			
			12
			1

Schedule D (Form 990) 2015

	15		
, ii			

(F) (G) (H)

Part VII Investments - Other Securities.		ACCOMPANIES AND ACCOMPANIES AN
Complete if the organization answered "Yes" o	n 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)		

Total. (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)		
(5) (6) (7)		
(8)		
(9)		
Total. (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)	
(8)	
tal. (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)	REFUNDABLE ADVANCES	136.
(3)	DEFERRED RENT	77,634.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (C	Column (b) must equal Form 990, Part X, col. (B) line 25.)	77,770.

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) 2015

ja	

Schedule D (Form 990) 2015	SISTER CITIES	INTERNATIONAL,	INC.	52-0859021	Page 5
Schedule D (Form 990) 2015 Part XIII Supplemental International Internation	formation (continued)				
70	10/2				
	72				

SCHEDULE (Form 990)

Internal Revenue Service

Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047	2015	Open to Public	Inspection
	•		

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

Name of the organization	BENT SETERAL	TAMOTHANGEMINT	DIV.				Employer identification number
	and Assistance	J	TINC.				24-085904I
1 Does the organization maintain records to substantiate the amount of	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	ion
criteria used to award the grants or assistance?	stance?	***************************************					X Yes
S	ocedures for moni	toring the use of grant	funds in the Unite	d States.			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	Domestic Organi \$5,000, Part II can	izations and Domesti	ic Governments. C	Somplete if the orga	anization answered ">	res" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK ACADEMY OF SCIENCES 7 WORLD TRADE CENTER NEW YORK NY 10007	13-1773640	501(0)(3)	22 780	C			PRAVEL EXPENSES
i l							
						53	
	and government or		listed in the line 1 table				A
	s listed in the line	2.	The second secon	***************************************			• 0
LHA For Paperwork Reduction Act Notice, see the Instructions for For	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2015)

(b) Number of recipients

(a) Type of grant or assistance

(f) Description of non-cash assistance

(e) Method of valuation (book, FMV, appraisal, other)

Schedule I (Form 990) (2015)

	-	

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

SISTER CITIES INTERNATIONAL,

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

INC

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection Employer identification number

52-0859021

OMB No. 1545-0047

P	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			- 124
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	. 2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Undependent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	. 4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			Х
	Participate in, or receive payment from, an equity-based compensation arrangement?			Х
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	. 5a		X
b	Any related organization?	. 5b		X
	If "Yes" to line 5a or 5b, describe in Part III.	50.00		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		t I	e init
	contingent on the net earnings of:	100	DE:	37
a ⊩	The organization?	6a		X
a	Any related organization?	6b	100	Λ
7	If "Yes" on line 6a or 6b, describe in Part III.		9.3	P. Wall
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	7		х
8	not described on lines 5 and 6? If "Yes," describe in Part III	. 7		-1
J	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	H.	х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	0	X 1 X	21
_	Regulations section 53.4958-6(c)?	. 9		

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

Schedule J (Form 990) 2015

		,

52-0859021

Page 2

SISTER CITIES INTERNATIONAL,

Schedule J (Form 990) 2015

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual,

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(;		-	other deferred		(a)-(l)(a)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			rep
(1) MARY D. KANE	Ξ	177,917.	0	0	0	0	177,917.	0
SIDENT		0	0	0		c	C	c
	ε					,		
	: 🗉							
	ε							
	E							
	Ξ							
	Ξ							
	Ξ							
	E				T			
	Ξ					2		
	E							
	ε							
	E							
	Ξ							
	(II)							
	Ξ							
	8							
	Ξ							
	0							
	Θ							
	(1)							
	ε							
	(ii)							
	Ξ							
	0							
	Ξ							
	Ξ							
	Ξ							
	8							
	Ξ							
	€							

Schedule J (Form 990) 2015

34

Schedule J (Form 990) 2015

	16	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open To Public Inspection

Employer identification number

52-0859021 CITIES INTERNATIONAL, INC Part I Types of Property (a) (b) (c) (d) Noncash contribution Method of determining Check if Number of applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock _____ 10 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 17 Real estate - Other Collectibles 18 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25,358.FMV 31 (AUCTION ITEMS) X 25 Other 26 Other Other 27 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 0 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 is not required to be used for exempt purposes for the entire holding period? X 30a **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes." describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2015)

532142 08-21-15

Schedule M (Form 990) (2015)

Page 2

		۵	

SCHEDULE O

Internal Revenue Service

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

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.

OMB No. 1545-0047 Open to Public

Name of the organization

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

Inspection Employer identification number

SISTER CITIES INTERNATIONAL, INC. 52-0859021 FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES: THE ORGANIZATION CEASED CONDUCTING THE FOLLOWING PROGRAM IN 2015: JAPAN II - LEADING ASIA, GATES APAP AND SISTER CITIES INTERNATIONAL'S SINO-AFICAN INITIATIVE. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OFFICE AND TO ASSIST WITH MEMBER INQUIRIES. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: SHANGHAI AND SHENYANG, AND ALSO KICKED OFF A FEW NEW PARTNERSHIPS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: LEADERSHIP INCLUDING GRANTS OF \$ 0. REVENUE \$ 6,650. EXPENSES \$ 28,975. MEMBERSHIP EXPENSES \$ 74,872. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXCHANGE PROGRAM EXPENSES \$ 90,395. INCLUDING GRANTS OF \$ 0. REVENUE \$ 98,600. YAAS EXPENSES \$ 8,014. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. COMMUNICATIONS EXPENSES \$ 64,370. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

09-02-15

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

Schedule O (Form 990 or 990-EZ) (2015)

	14			
		5		

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization Employer identification number SISTER CITIES INTERNATIONAL, INC. 52-0859021 NYAS STEM GRANT EXPENSES \$ 31,812. INCLUDING GRANTS OF \$ 22,780. REVENUE \$ 0. YOUTH EXPENSES \$ 28,359. INCLUDING GRANTS OF \$ 0. REVENUE \$ 28,630. FORM 990, PART VI, SECTION A, LINE 6: SISTER CITIES HAS THREE CLASSES OF MEMBERS: VOTING MEMBERS, NON-VOTING MEMBERS AND HONORARY MEMBERS. FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS HAVE THE POWER TO ELECT MEMBERS OF THE GOVERNING BOARD. FORM 990, PART VI, SECTION A, LINE 7B: CHANGES TO THE ORGANIZATION'S BY-LAWS ARE APPROVED BY THE MEMBERS. FORM 990, PART VI, SECTION B, LINE 11: THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTING FIRM AND REVIEWED BY SENIOR MANAGEMENT. IT WAS THEN SUBMITTED ELECTRONICALLY TO THE BOARD OF DIRECTORS. BOARD MEMBERS WERE ASKED TO CONFIRM RECEIPT AND POSE ANY OUESTIONS THEY MAY HAVE HAD TO THE AUDIT COMMITTEE AND THE DIRECTOR OF FINANCE. AFTER RESPONDING OR CLARIFYING ANY ISSUES, THE AUDIT COMMITTEE INSTRUCTED THE PRESIDENT AND CEO TO SIGN THE 990 AND THE DIRECTOR OF FINANCE TO SEND THE 990 TO THE IRS USING A DELIVERY CONFIRMATION METHOD. FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, SISTER CITIES INTERNATIONAL REQUIRES ALL BOARD MEMBERS AND

Schedule O (Form 990 or 990-EZ) (2015)

	•			
3			31	

Name of the organization SISTER CITIES INTERNATIONAL, INC.	Employer identification number 52-0859021
EMPLOYEES TO SIGN A CONFLICT OF INTEREST STATEMENT. ANY S	ITUATION THAT
WOULD OR MAY POSE A CONFLICT OF INTEREST IS ADDRESSED AND	RESOLVED BY THE
GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS.	н
FORM 990, PART VI, SECTION B, LINE 15A:	
ANNUALLY, THE HUMAN RESOURCES COMMITTEE OF THE BOARD OF D	IRECTORS MEETS TO
REVIEW THE PRESIDENT'S PERFORMANCE FOR THE PRECEDING YEAR	AS WELL AS
COMPARATIVE COMPENSATION DATA AND MAKE A PROPOSAL TO THE	EXECUTIVE
COMMITTEE OF THE BOARD OF DIRECTORS. IF THERE IS AN INCRE	ASE IN
COMPENSATION, THE CHAIR OF THE H.R. COMMITTEE FORWARDS WR	ITTEN INSTRUCTIONS
TO THE DIRECTOR OF FINANCE, COPYING THE CHAIR OF THE BOAR	D OF DIRECTORS.
THE ORIGINAL CONTRACT FOR THE PRESIDENT AND ALL PERSONNEL	ACTIONS ARE KEPT
IN THE PRESIDENT'S H.R. FILE IN SISTER CITIES INTERNATION	AL'S OFFICES. THE
PRESIDENT REVIEWS COMPENSATION FOR ALL OTHER EMPLOYEES. S	ALARY REVIEWS LAST
TOOK PLACE IN APRIL 2016.	
FORM 990, PART VI, SECTION C, LINE 19:	
SISTER CITIES INTERNATIONAL MAKES AVAILABLE TO THE PUBLIC	ITS GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STA	TEMENTS BY POSTING
THEM TO SISTER CITIES INTERNATIONAL'S WEBSITE.	

			,		
					1
	- H				
s B					