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Form	JJU-ET	

# **Short Form**

OMB No. 1545-1150

2017

# **Return of Organization Exempt From Income Tax**

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

Open to Public Inspection Department of the Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20 01/01 12/31 17 C Name of organization B Check if applicable: D Employer identification number ICONIQ THE SOUNDTRACK ORCHESTRA INC Address change 81-2951666 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number ~ Initial return 244 5TH AVE STE 2636 718-559-1081 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number **>** NEW YORK, NY, 10001-7604 Application pending Cash 🖌 Accrual Other (specify) 🕨 H Check ► ✓ if the organization is **not G** Accounting Method: required to attach Schedule B I Website:► www.iconiquestra.org J Tax-exempt status (check only one) - 🔽 501(c)(3) (Form 990, 990-EZ, or 990-PF). ☐ 501(c) ( ) < (insert no.) 4947(a)(1) or 527 **K** Form of organization: Corporation Trust Other Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 3,318 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I ~ 1 1 1,576 2 Program service revenue including government fees and contracts 2 1,742 3 3 0 . . 4 Investment income 4 0 5a Gross amount from sale of assets other than inventory 5a 0 h Less: cost or other basis and sales expenses . . . . . . . . . . . . 5b 0 С Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than а Revenue 6a 0 b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b 0 Less: direct expenses from gaming and fundraising events . . . 6c 0 С Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract d line 6c) . . . . . . . . . . . . . . . . . . . 6d 0 7a Gross sales of inventory, less returns and allowances . . . . . 7a 0 7b h 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c С 0 8 8 0 9 9 3.318 10 Grants and similar amounts paid (list in Schedule O) . . 10 0 11 Benefits paid to or for members . . . . . . . . . 11 0 12 Salaries, other compensation, and employee benefits . . . . . . 12 0 Expenses 13 Professional fees and other payments to independent contractors . . . . . . 13 1,058 14 Occupancy, rent, utilities, and maintenance . . . . . . . . . . . . 14 1,272 15 15 24 16 Other expenses (describe in Schedule O) .See Schedule O, Statement 1 . . . . . 16 490 17 17 2,844 18 18 474 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 776 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . 20 0

Net assets or fund balances at end of year. Combine lines 18 through 20

21

Cat. No. 10642I

. . . . .

1.250

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FOILIT	990-EZ (2017)					Page <b>2</b>
Pa	rt II Balance Sheets (see the instructions f	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II....		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	776	22	1,250
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			776	25	1,250
26	Total liabilities (describe in Schedule O)		<u></u>		26	0
27	Net assets or fund balances (line 27 of column	· / · ·	/	776	27	1,250
Par	-			·		_
	Check if the organization used Schedule	· · · · · · · · · · · · · · · · · · ·		Part III 🛛 . 🗌	(Pag	Expenses juired for section
Wha	t is the organization's primary exempt purpose?	See Schedule O, Sta	itement 2			c)(3) and 501(c)(4)
as m	bribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the ach program title.	e services provided	, the number of	orga othe	nizations; optional for rs.)
28	Provide free and affordable public concerts of Japar	nese anime, cartoons	, and video game mu	sic to		
	residents of New York and surrounding areas.					
					~~	
		includes foreign gra		🕨 🗋	28a	1,820
29	Preserving and disseminating animation music thro	ugh audio and video	recordings.			
				·····	00-	
20		includes foreign gra			29a	578
30	Educational outreach programs including discussio	ns with composers a	nd artists and lecture	-concerts.		
	(Grants \$ 0) If this amount	includes foreign gra	unte chock horo		30a	446
21	Other program services (describe in Schedule O)				30a	440
51		includes foreign gra			31a	0
32	Total program service expenses (add lines 28a f				32	2,844
Par						
T al	Check if the organization used Schedule	• • •			ISUUC	
	Check in the organization used ochedule	· · ·	(c) Reportable		• •	· · · · 🗀
	(a) Name and title	(b) Average hours per week		(d) Health benefits,		
Bob		devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ	Ċ	Estimated amount of ther compensation
	bie Lee Crow III		(Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation	Ċ	
Chai	bie Lee Crow III rperson	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation	ı c	other compensation
		devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	ı c	other compensation
Erin Vice	rperson Whelan -Chairperson	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0	other compensation
Erin Vice	rperson Whelan	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation
Erin Vice Kiho	rperson Whelan -Chairperson • Yutaka	devoted to position 2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-) 0	contributions to employ benefit plans, and deferred compensation	1 0 0	other compensation

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Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ie	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	ν.	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		•
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			-
	during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <b>and 37a</b>			
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► ; section 4912 ► ; section 4955 ► 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed  NY			
42a	The organization's books are in care of ► Bobbie Lee Crow III Telephone no. ►	614-21	4-319	3
	Located at ► 21-24 45th Ave, Long Island City, NY 11101-4704 ZIP + 4 ►	11101	-4704	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		~
	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ►	42c		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
11-	Did the exception montain any dense striked finds during the use 0.16 (Mar. 7 From 000 - 1.1		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
с	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~

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orm 9	90-EZ (2017)					F	Page 4
						Yes	No
46	Did the organization engage, directly or ir	ndirectly, in political c	ampaign activities on	behalf of or in opposition	on		
	to candidates for public office? If "Yes," of	complete Schedule C,	Part I		46		V
Part	VI Section 501(c)(3) organizations	s only					
	All section 501(c)(3) organization	is must answer que	stions 47–49b and	52, and complete the	tables f	or lin	es
	50 and 51.	•					
	Check if the organization used Sc	hedule O to respond	to any question in th	nis Part VI			
	5	· ·				Yes	
47	Did the organization engage in lobbying	activities or have a s	section 501(h) electio	n in effect during the ta	ax		
	year? If "Yes," complete Schedule C, Par	tll			47		~
48	Is the organization a school as described in	n section 170(b)(1)(A)(ii	i)? If "Yes," complete §	Schedule E	48		V
49a	Did the organization make any transfers t				49a		V
b	If "Yes," was the related organization a se	•	•				
50	Complete this table for the organization's	5				es. an	d kev
	employees) who each received more than						-
		(b) Average	(c) Reportable	(d) Health benefits,			
	(a) Name and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred	(e) Estimate other con		
		devoted to position	(Forms W-2/1099-MISC)	compensation		ipensa	
				1			

 f
 Total number of other employees paid over \$100,000 . . . . . . ▶

 51
 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		
	-	
	-	
d Total number of other independent contractors each receiving		

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a

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

Sign Here	Signature of officer Bobbie Crow, Chairperson			Date				
	Type or print name and title							
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	PTIN		
Use Only	Firm's name			Firm's EIN ►				
	Firm's address ►				Phone no.			
May the IRS	May the IRS discuss this return with the preparer shown above? See instructions							

SCH	EDUI	LE /	4
(Form	990 o	r 99	)-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.

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

OMB No. 1545-0047

**Open to Public** 

81-2951666

Name of the organization
Department of the Treasury Internal Revenue Service

and the latest inform	Inspection	
	Employer identificat	ion number

ICONIQ THE SOUNDTRACK ORCHESTRA INC	

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ✓ An organization that normally receives: (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f  $\;$  Enter the number of supported organizations  $\;$  .  $\;$  .  $\;$  .  $\;$  .

**g** Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part	(Complete only if you checked the Part III. If the organization fails to	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
	ion A. Public Support	( ) 22/2	(1) 2 2 4 4	( ) 22/7	( )	()	(n =
Caler 1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	<b>(a)</b> 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	ion B. Total Support	(-) 0010	(1-) 0014	(-) 0015	(-1) 0010	(-) 0017	
Caler 7	Amounts from line 4	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	<b>First five years.</b> If the Form 990 is for the						
Sect	organization, check this box and stop he ion C. Computation of Public Suppor						
14	Public support percentage for 2017 (line			1 column (fl)		14	%
15 16a	Public support percentage from 2016 Scl 33 <sup>1</sup> / <sub>3</sub> % support test—2017. If the organ box and stop here. The organization qua	hedule A, Part ization did not	II, line 14 check the box	x on line 13, ar	 nd line 14 is 3	<b>15</b> 3 <sup>1</sup> /3% or more,	% check this
b	<b>331</b> /3% support test—2016. If the organi this box and stop here. The organization	ization did not	check a box c	on line 13 or 16	a, and line 15	is 331/3% or m	nore, check
17a	<b>10%-facts-and-circumstances test—2</b> 10% or more, and if the organization me Part VI how the organization meets the ' organization	eets the "facts	s-and-circumst	ances" test, ch est. The organi	neck this box	and stop here	. Explain in
b	<b>10%-facts-and-circumstances test</b> — <b>2</b> 15 is 10% or more, and if the organization r Explain in Part VI how the organization r supported organization	ation meets the	ne "facts-and-o ts-and-circum	circumstances' stances" test.	" test, check The organizat	this box and ion qualifies as	stop here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

Secti	on A. Public Support				•	,	
Calen	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	0	0	0	0	1,576	1,576
2	Gross receipts from admissions, merchandise						· · · · ·
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	0	0	0	1,959	1,742	3,701
3	Gross receipts from activities that are not an				.,	.,=	
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities		U	•		v	<u> </u>
Ũ	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	0	0	0	1,959	3,318	5,277
7a	Amounts included on lines 1, 2, and 3	<b>U</b>	0	U	1,353	3,310	5,211
	received from disqualified persons .	0	0	0	0	0	0
h		0	U	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		•			•	•
•		0	0	0	0	0	<u> </u>
с 8	Add lines 7a and 7b	U	U	U	U	U	<u> </u>
0							F 077
Sacti	on B. Total Support						5,277
	dar year (or fiscal year beginning in) ►	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(a) 2013 0	(b) 2014 0	0	1,959	3,318	
10a	Gross income from interest, dividends,	U	U	U	1,959	3,310	5,277
IVa	payments received on securities loans, rents,						
	royalties, and income from similar sources.	0	0	0	0	0	0
b	Unrelated business taxable income (less	U	U	U	0	U	0
D	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
с	Add lines 10a and 10b	0	0	0	0	0	<u> </u>
11	Net income from unrelated business	<b>U</b>	U	U		0	0
••	activities not included in line 10b, whether						
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or	U	U	U		0	<u> </u>
12	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
	and 12.)	0	0	0	1,959	3,318	5,277
14	First five years. If the Form 990 is for the	-	-		,		
••	organization, check this box and <b>stop he</b>	•					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8	-		3 column (f))		15	%
16	Public support percentage from 2016 Sch					16	<u> </u>
	on D. Computation of Investment In						,,,
17	Investment income percentage for 2017 (		-	y line 13. colur	nn (f))	17	%
18	Investment income percentage from <b>2016</b>		.,	•	.,,	18	<u> </u>
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2017. If the organ					-	
	17 is not more than $33^{1/3}$ %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2016. If the organiz						
~	line 18 is not more than $33^{1/3}$ %, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization $\blacktriangleright$						
20	Private foundation. If the organization di	_	-	-			

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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 12a or 12b 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

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a

**b** A family member of a person described in (a) above?

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

## Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in <b>Part VI</b> how</i>	-		
	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 3 significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete **line 3** below. b
- The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions). С
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify 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.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

1

2

3

2a

2b

3a

3b

Yes No

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

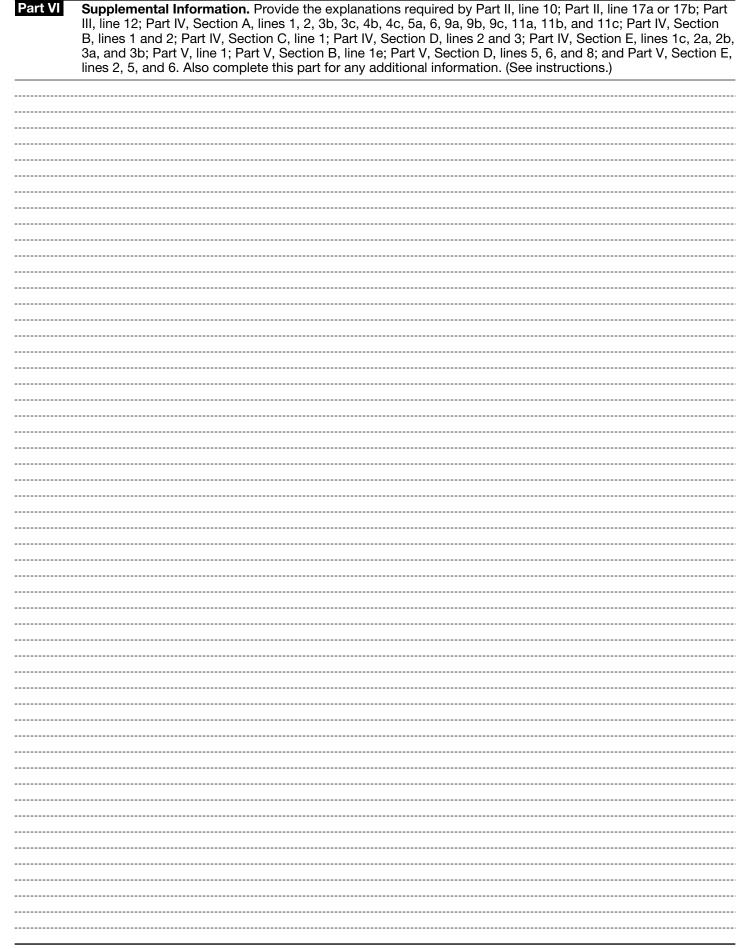
Page	6
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1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

	le A (Form 990 or 990-E2) 2017			Page
Part		b) Supporting Organi	zations (continued)	Ourse and Maran
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		ut a al	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
			(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
C	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
 h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
-	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
-	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2017, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2018</b> . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
<u>с</u>	Excess from 2015			
	Excess from 2016			
~	Excess from 2017			



SCHE	DUL	E (	)	
(Form	990	or	990-I	EZ)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.



81-2951666

Department of the Treasury Internal Revenue Service Name of the organization

#### ICONIQ THE SOUNDTRACK ORCHESTRA INC


### Schedule O, Statement 1

# Form: Form 990-EZ (2017)

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EIN: 81-2951666

Part I, Line 16

Other	Expenses	Structured	Explanation
	Expenses	onucluicu	

Description	Amount
Bank Fees	60
Office Supplies	70
Production Supplies	5
Concert Promotion	100
Accounting Fees	30
Legal Fees	225
Total:	490

### Schedule O, Statement 2

Form: Form 990-EZ (2017)

Page: 2

#### ICONIQ THE SOUNDTRACK ORCHESTRA INC

EIN: 81-2951666

Part III

### **Primary Exempt Purpose**

#### **Primary Exempt Purpose**

iconiQ The Soundtrack Orchestra is a 501(c)(3) nonprofit organization dedicated to preserving, appreciating, disseminating, and promoting the performance and study of music written for animated films and programs, cartoons, Japanese anime, and video games in New York and surrounding communities.