Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

A F	or the	lpha 2022 calendar year, or tax year beginning $$ JUL $1,$ 2022 $$ and er	nding J	<u>UN 30, 2023</u>									
	heck if pplicable	FRIENDS OF THE NEUBERGER MUSEUM		D Employer identifie	cation number								
	_Addre	S OF ART, INC.											
	Name chang	Doing business as		23-71798	55								
	return _Final _return/	735 ANDERSON HILL ROAD	oom/suite	E Telephone number 914-251-6100									
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,443,425.								
	Ameno return	PURCHASE, NI 10577-1400		H(a) Is this a group re	eturn								
	Application	F Name and address of principal officer: FAUL ZUKOWSK1		for subordinates	? Yes X No								
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No								
<u> 1 T</u>	ax-exe	empt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () (insert no.) $\overline{}$ 4947(a)(1) or	527	If "No," attach a	list. See instructions								
	Vebsit			H(c) Group exemptio									
	orm of art I	organization: X Corporation Trust Association Other Summary	L Year o	of formation: 1972 N	1 State of legal domicile: NY								
•		Briefly describe the organization's mission or most significant activities: SUPPOI											
Governance		NEUBERGER MUSEUM OF ART AND FINE ARTS PROG	RAMS	AT PURCHASE	COLLEGE.								
rna	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.											
ove.				3	17								
ত		Number of independent voting members of the governing body (Part VI, line 1b) \dots			14								
es		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			0								
ΞĒ		Total number of volunteers (estimate if necessary)			37								
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.								
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.								
				Prior Year	Current Year								
ne	l	Contributions and grants (Part VIII, line 1h)		503,238. 53,141.	616,272. 53,806.								
Revenue	I	Program service revenue (Part VIII, line 2g)		1,005,754.	143,751.								
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		20,073.	16,979.								
	I	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,582,206.	830,808.								
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.000.								
	I	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.								
	45	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.								
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.								
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 37, 713		<u> </u>	<u> </u>								
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,440,333.	1,203,932.								
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,440,333.	1,203,932.								
	I	Revenue less expenses. Subtract line 18 from line 12		141,873.	-373,124.								
- Se	10	Trevende 1655 expendes. Subtract line 16 from line 12	Bed	ginning of Current Year	End of Year								
ets (20	Total assets (Part X, line 16)		10,383,737.	10,690,021.								
Ass Bal	21	Total liabilities (Part X, line 26)		16,187.	57,762.								
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20		10,367,550.	10,632,259.								
Pa	rt II	Signature Block											
Und	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules a	ınd stateme	nts, and to the best of my	knowledge and belief, it is								
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	h preparer	has any knowledge.									
Sign		Signature of officer		Date 03/04	/24								
Her	е	PAUL ZUKOWSKY, CHAIRPERSON FAUL Eukowsky											
		Type or print name and title	1.5										
		Print/Type preparer's name Preparer's signature		Pate Check Check	PTIN								
Paid		ARIEL F RUIZ ARIEL F RUIZ	[0	2/27/24 self-employ									
-	arer	Firm's name BONADIO & CO., LLP		Firm's EIN 1	6-1131146								
Use	Only	Firm's address 6 WEMBLEY CT			10) 464 4000								
		ALBANY, NY 12205		Phone no. (5									
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No								

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

(Expenses \$ 331,314 • including grants of \$) (Revenue \$ 70,785 •)

e Total program service expenses 959,845.

Form **990** (2022)

Page 3

Form 990 (2022) OF ART, INC.

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_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? 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? <i>If</i> "Yes," <i>complete</i>			
	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			
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV	-		1
10		10	х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	25	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	١		₩
	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	١		₹.
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			3,7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	77	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	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. See instructions	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
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

232003 12-13-22

Form **990** (2022)

Page 4

ı aı	Officerist of nequired Scriedules (continued)		1	_
			Yes	No
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			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	<u> 24u</u>		_
ZJa		250		X
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			.
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	<u> </u>		
02	Schedule N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
33		33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
05 -	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
р	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		\vdash
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_{3,7}
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> X</u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
D -	Note: All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		\sqcup
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
232004	4 12-13-22	Form	990	(2022)

Page 5

OF ART, INC.

| Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

22 Enter the number of employees reported on Form W.3, Transmittation (Wage and Tax Statements, field for the contendary are ording with or within the year covered by this return (%) and the statement of the contendary are ording with or within the year covered by this return (%) and (Yes	No
b If all least one is reported on line 2a, did the organization file all required federal emptoyment tax returns? 22	2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
3a Dt the coganization have unrelated business gress income of \$1,000 or more during the year? 3b If Y'se, 'I has fided a form 9000 of the this year? If 'No' to line 8b, provide an explanation or Schedule 0 4c 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 leuch as a bank account, according and the provided and th		filed for the calendar year ending with or within the year covered by this return	0			
b if "Yes," and it filled a Form 900-T for this year? If "No" to line 30, provide an explanation on Sebedule O A hany 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 accounts (FBAF). See instructions for filling requirements for FircCN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 50 Was the organization a party to a prohibited tax shefter transaction at any time during the tax year? 51 Was the organization party of the organization that it was or is a party to a prohibited tax shefter transaction at any time during the tax year? 52 Was the organization and praint party that was or is a party to a prohibited tax shefter transaction at any time during the tax year? 52 Was the organization party organization that it was or is a party to a prohibited tax shefter transaction at any time during the tax year? 53 Was offered to line 5a or 58, did the organization file Form 8868-T7 54 Was the organization and promised that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles on that all the organization receive a contributions under section 170(c). 55 Ut the organization receive deductible contributions under section 170(c). 56 Ut the organization receive a payment in excess of \$75 made party as a cerebibution and party for goods and services provided to the payor? 56 Tax X 57 Va X 58 Ut the organization receive a payment in excess of \$75 made party as a cerebibution and party for goods and services provided to the payor. 59 Ut the organization receive a contribution of organization selection of the goods or services provided? 50 Ut the organization receive and payment of the value of the goods or services provided? 50 Ut the organization during the services provided to the organization that was required to the organization in the payor payment in the prov	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	L	2b		
4a Aray time during the calendary year, did the organization have an interest in, or a signature or other authority ower, a financial account in a foreign country (such as a bank account, securities account, or other financial account; or the financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAF). 5b If "Yes to life the name of the foreign country in the financial accounts (FBAF). 5c If "Yes to life any taxable party notify the organization that it was or is a party to a prohibited tax effect transaction? 5c If "Yes to life be a for B, did the organization the foreign 88817 or is a party to a prohibited tax effect transaction? 5c If "Yes to life the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible as charitable contributions? 6c If "Yes," indicates the number of the denor of the value of the goods or services provided to the payor? 7c If If "Yes," indicate the number of Forms 8282 filed during the year of the organization received a contribution of qualified intellectual property, on a personal benefit contract? 7c If If the organization received a contribution of qualified intellectual property, on a personal benefit contract? 7d If the organization received a contribution of qualified intellectual property, on a personal benefit contract? 7f If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1980 CP This sponsoring organizations make any taxability of underecty, to pay permitten and the organization file and the organizations makes and captal contributions under section 4966? 7g Section 901(x)(1) organizations makes and distributions under section 4966? 8g Section 497(x)(1) organizations make	3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
by 1" Yes," either the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibote tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes to line Sea or 5b, did the organization the Germ 88867 Sea or 1" Yes to line Sea or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes to line Sea or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c Oscillation in the companization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that when not tax deductibles charitable contributions? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible? 6c Organizations that may receive deductible contributions under section 170(c). 6d If "Yes," did the organization include with every solicitation and express statement that such contributions or gitts were not tax deductible of the value of the goods or services provided? 6d If "Yes," indicate the number of Forms 8282 filed during the year organization shall develop the party is a contribution of a property for which it was required to the Form 8282? 6d If "Yes," indicate the number of Forms 8282 filed during the year 6d If the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required? 7d If the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required? 7d If the organization received an contribution of qualified intellectual property, did the organization flee Form 1998 C? 7d Sponsoring organizations maintaining donor advised funds. Did a donor	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shetter transaction at any time during the tax year? 5b Us any taxable party notify the organization that it was or is a party to a prohibited tax shetter transaction? 5b X X 5c If Yes' to line 5a or 5b, did the organization the Form 8888-17 6c Boes the organization annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c Was every contributions that were not tax deductible on the contribution and party for goods and services provided to the payor? 7 Organization steelive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 Did the organization seelive application of the value of the goods or services provided? 7 Did the organization seelive application, or of the value of the goods or services provided? 7 Did the organization seelive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8999 as required? 7 Did the organization or received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8999 as required? 7 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8999 as required? 7 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8990 as required? 8 Denosering organization have excess business holdings at any time during the year? 9 Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contribut		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	🛓	4a		X
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c I "Yes" to line Sa or Sb, did the organization file Form 888617? 6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles? 6c Deserves, "I was a substitution of the word of the was a charable contributions or gifts were not tax deductibles? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," inclinate the number of Form \$8262 filed during the year goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8886? 8 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received any contribution of qualified intellectual property, did the organization file a Form 1098-0? 7 Did the organization may the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization received an contribution of cars, boats, alignates, or other vehicles, did the organization file a Form 1098-0? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution is under section 4966? 9 Did the sponsoring organizations belief and any taxable distributions under section 4966? 9 Did the sponsoring organizations. Enter: 10 Gross income from members or shareholders 11 Section 501(c)(2) organizations. Enter: 12 Gross income from members or sha	b	• • • • • • • • • • • • • • • • • • • •	— I			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
c If Yes' to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles. 6b Veraphicular organizations that may receive deductible contributions under section 170(c). 6c Did the organizations that may receive deductible contributions under section 170(c). 6d If Yes, 'fid the organization notify the donor of the value of the goods or services provided? 7c Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828? 7d If Yes, 'indicate the number of Forms 88282 filed during the year 7d If If Yes, 'indicate the number of Forms 88282 filed during the year 8 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization qualified intellectual property, did the organization file Form 8899 as required? 17d If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 17d If If the organization received a contribution of cass, boats, aripanes, or other vehicles, did the organization file Form 8899 as required? 17d If If the organization received a contribution of cass, boats, aripanes, or other vehicles, did the organization file Form 8899 as required? 17d If If the organization received a contribution of cass, boats, aripanes, or other vehicles, did the organization file Form 8899 as required? 17d If If the organization received a contribution of cass, boats, aripanes, or other vehicles, did the organization file Form 8899 as required? 17d If Yes, 'forest properties or sharehold for a sharehold funds. 17d If Yes organization received a contribution of cass, bodis, aripanes, or other vehicles, did the orga			· г			
6a Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twen or to tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided to the payor? 8d bif the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9d bif the organization received a contribution of qualified intelectual property, did the organization file a Form 1098-07 and the organization received a contribution of qualified intelectual property, did the organization file a Form 1098-07 approximation received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 approximation graphization make any taxable distributions. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9d Sponsoring organization make any taxable distributions under section 4966? 9d Section 501(c)(27) organizations. Enter: 9 a little that sponsoring organization make a distribution to a donor, donor advised fund maintained by						X
any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a symment in excess of 5/5 made party as a contribution and party for goods and services provided to the payor? 7 A X b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 C X d if "Yes," indicate the number of Forms 8282 filed during the year P indicate the number of Forms 8282 filed during the year P indicate the organization, during the year, pay premiums, directly to pay premiums on a personal benefit contract? 7 Indicate the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Indicate the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Indicate the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization neare a distinct of cars, boats, singlanes, or other vehicles, did the organization flae a Form 1098-C? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 49667 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations make any taxable distributions under section 49667 b) Gross receipts, included on Form 990, Part VIII, line 12 b) Gross receipts, included on Form 990, Part VIII, line 12 b) Gross receipts, included on Form 990, Part VIII, line 12 c) Gross receipts, included on Form 990, Part VIII, line 12 b) Gross receipts, in			├	5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b	6a			_		7,7
were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Ibit the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If Yes,* did the organization notify the donor of the value of the goods or services provided? Io the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Id If Yes,* indicate the number of Forms 8282 filed during the year I did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If bid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities Tob Gross income from other sources, (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(129) qualifization make at interest received or accrued during the year Intia Section 501(c)(129) qualified health plans in more than one state? Note: See the instructions for additional information the organization filling Form 990 in lieu of Form 1041?		•	├	6a		Α.
Organizations that may receive deductible contributions under section 170(c) a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," of the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	b			٥.		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? to file Form 8282? control Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received any funds, directly or indirectly, on a personal benefit contract? f Did the organization received any funds, directly or indirectly, on a personal benefit contract? f If the organization received and contribution of qualified intellectual property, did the organization file Form 8998 as required? h If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(?) organizations Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross recome from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from the resources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(29) qualified neathr plans in more than one state? Note: See the instructions for additional information the organization filing Form 990 in lieu of Form 1041? b If "Yes," refer the amount of reserves on hand c Enter the amount of reserves on hand c Enter the amount or reserves he organization is required to maintain by the stat	_		⊦	6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		• ,,			v	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X Y f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X Y g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization make any taxable distributions under section 49667 9 Did the sponsoring organization make any taxable distributions under section 49667 9 Did the sponsoring organization make and stiribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a linitation fees and capital contributions included on Part VIII, line 12 b Gross recome from members or shareholders b Gross income from there sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 2 Section 501(c)(2) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand 1 Jab c Enter the amount of reserves on hand 1 Jab lif "Yes," enter the amount of payments for indoor tanning services during the tax year? 14a X If "Yes," enter the amount of reserves on hand 1 Jab l		and the same of th	Г			
to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e			├	/D		
d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Te X To the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds.	С			7.		v
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 t Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 t X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distribution sunder section 4966? 9 Section 501(c)(T) organization make any taxable distribution under section 4966? 9 Section 501(c)(T) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Section 501(c)(T) organizations. Enter: a Gross income from members or shareholders b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b If Yes, enter the amount of tax-exempt interest received or accrued during the year 12b If the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand 13a If the organization receive any payments for indoor tanning services during the tax year? 14a If Yes, "as it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on sc	٦		··	76		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 7h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c/17) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did 10 Section 501(c/12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c/12) organizations traitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax exempt interest received or accrued during the year 15 Section 501(c/19) qualified nonprofit health insurance issuers. a is the organization iscensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note: See the instructions and file Form 4720, Schedule N. Is the organiza		,	_	70		x
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organization smaintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b Section 501(c)(2) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachu	_		``` Г			_
If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h			····			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organizations make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966 excise tax on net investment income? 10 Did the sponsoring organization profit health plans in more than one state? 11 Did	•		· Г	_		
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110	_		´`			
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	•	,		8		
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 13d Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any	9					
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 If "Yes," see the instructions and file Form 4720, Schedule N. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	а		Г	9a		
Initiation fees and capital contributions included on Part VIII, line 12			···· [9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			··· [
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	а	Initiation fees and capital contributions included on Part VIII, line 12				
a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. If "Yes," see the instructions and file Form 4720, Schedule N. If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	11	Section 501(c)(12) organizations. Enter:				
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	а	Gross income from members or shareholders	_			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13c 14a 2b 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17		amounts due or received from them.)	_			
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	L	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_			
Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 In the organization of an excise tax under section 4951, 4952 or 4953?						
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 In the imposition of an excise tax under section 4951, 4952 or 4953?	а			13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		•				
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18	b	· · · · · · · · · · · · · · · · · · ·				
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 Yes, "Complete Form 4720, Schedule O. 19 Yes, "Complete Form 4720, Schedule O. 10 Yes, "Complete Form 4720, Schedule O. 11 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?						
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 18 If "Yes," based on the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s) of more than \$1,000,000 in remuneration or excess payment(s)			-			v
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 X X X X If "Yes," see the instructions and file Form 4720, Schedule N. If "Yes," complete Form 4720, Schedule O.			⊢			
excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 X X If "Yes," see the instructions and file Form 4720, Schedule N. If "Yes," complete Form 4720, Schedule O.			├	140		
If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 Yes," see the instructions and file Form 4720, Schedule N. 19 X 10 X 11 X 12 X	10			15		y
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 X			├	ıə		
If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	16			16		x
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	10		····	10		
that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17					
	••			17		
			····	.,		

Form **990** (2022)

23-7179855

Page 6

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 on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 17 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 14 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NY** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request X Another's website Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records PAUL ZUKOWSKY - 914-251-6100

Form **990** (2022)

PUR00901

735 ANDERSON HILL ROAD, PURCHASE. NY

10577-1400

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos) than o	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		Cer an	uau	recic	I / II us	iee)	from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or d	tee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ruste	ll trus		ee/	mpen		1099-NEC)	1099-1120)	and related
	below	Individual trustee or director	Institutional trustee	-	Key employee	st co	er	1,555 1,125,		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			J
(1) PAUL ZUKOWSKY	1.50									
CHAIR		Х		Х				0.	0.	0.
(2) BONNIE ROMANO	1.50									
VICE CHAIR		Х		Х				0.	0.	0.
(3) JAMES DUBIN	1.50									
TREASURER		Х		Х				0.	0.	0.
(4) SUSAN DUBIN	1.50									
SECRETARY		Х		Х				0.	0.	0.
(5) IVAN BART	1.00									
TRUSTEE		Х						0.	0.	0.
(6) WILLIAM BRAVERMAN	1.00									
TRUSTEE		Х						0.	0.	0.
(7) DANIEL FELDMAN	1.00							_	_	_
TRUSTEE		Х						0.	0.	0.
(8) JAMIE GORDON	1.00							_	_	_
TRUSTEE		Х						0.	0.	0.
(9) ANTHONY MADDALENA	1.00							_		_
TRUSTEE		Х						0.	0.	0.
(10) JIM NEUBERGER	1.00									
TRUSTEE		Х						0.	0.	0.
(11) STACEY OESTREICH	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(12) HELEN STAMBLER NEUBERGER	1.00								•	•
TRUSTEE	1 00	Х			_			0.	0.	0.
(13) MILAGROS PENA	1.00	.,								0
TRUSTEE - EX-OFFICIO	2 00	Х						0.	0.	0.
(14) EARNEST LAMB	3.00	v						_	0	0
TRUSTEE - EX-OFFICIO	2 00	X			_			0.	0.	0.
(15) AMANDA WALKER	3.00	37						_	_	0
TRUSTEE - EX-OFFICIO	2 00	Х						0.	0.	0.
(16) TRACY FITZPATRICK, MUSEUM EXEC.	3.00	~						_	_	_
TRUSTEE - EX-OFFICIO	1 00	Х						0.	0.	0.
(17) LUCILLE WERLINICH	1.00	v						_		_
TRUSTEE - EX-OFFICIO		Х						0.	0.	0.

232007 12-13-22

Form 990 (2022)

(A) Name and title	(B) Average hours per		not c	Pos heck	more	than		(D) Reportable compensation	(E) Reportable compensation	1	(F) stimate	
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated complexed employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	f org an	other npensa rom th ganizat id relat anizati	ation le tion ted
(18) SHARI SIMS TRUSTEE - EX-OFFICIO (NON-VOTING)	1.00	Х						0.	0.			0.
INDIES EN OFFICIO (NON VOTINO)								0.	0.			_ · ·
		-										
1b Subtotal								0.	0.			0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								0.	0.			0.
2 Total number of individuals (including but a compensation from the organization	not limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable			0
2 Did the executation list any farmer office	director truct	aa l			01/0		hia	boot componented amp	loves on		Yes	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s								mest compensated emp		3		Х
4 For any individual listed on line 1a, is the s										_		v
and related organizations greater than \$15Did any person listed on line 1a receive or										4		X
rendered to the organization? If "Yes," con										5		Х
Section B. Independent Contractors 1 Complete this table for your five highest co	ompensated inc		nde	at co	ntr	acto	re th	nat received more than \$	100 000 of compans	ation fr		
the organization. Report compensation for												
(A) Name and business	addraga	37/		,				(B) Description of s	an ion	(Compe	C)	'n
	s address	NC	ONE	<u> </u>				Description of s	lei vices	Compe	IISALIO	<u>''' </u>
							1					
2 Total number of independent contractors (\$100,000 of compensation from the organ	•	ot lin	nited	d to	thos	_	ted	above) who received mo	ore than			
\$ 100,000 of companion nom the organ										Form	990 ((2022)

Form 990 (2022) OF ART,
Part VIII Statement of Revenue

· u	1 L V I		anao ar nata ta any lir	o in this Dort VIII			
		Check if Schedule O contains a response	onse of note to any iii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	from tax under sections 512 - 514
S 10	1 4	a Federated campaigns 1a					555115115 5 12 5 1 1
Contributions, Gifts, Grants and Other Similar Amounts	' '			-			
2 5		Membership dues 1b Fundraising events 1c		-			
fts,	`	d Related organizations 1d		-			
ig G	ì	Government grants (contributions)					
Sir	ì	All other contributions, gifts, grants, and					
e ti		similar amounts not included above	616,272.				
ള		Noncash contributions included in lines 1a-1f					
Sol	i	Total. Add lines 1a-1f	Ψ	616,272.			
			Business Code	,			
ω	2 8	MEMBERSHIPS	713990	52,835.	52,835.		
Program Service Revenue	- 1	ADMISSIONS AND SUBSCE		971.	971.		
Ser				-	-		
E S		<u> </u>					
Beg		•					
Pro	1	All other program service revenue					
		Total. Add lines 2a-2f		53,806.			
	3	Investment income (including dividends,					
		•		152,539.			152,539.
	4	Income from investment of tax-exempt be					
	5	Royalties					
		(i) Rea	ıl (ii) Personal				
	6 a	a Gross rents 6a					
	ŀ	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securi	ties (ii) Other				
		assets other than inventory 7a 603,82	29.				
	ŀ	Less: cost or other basis					
ne		and sales expenses	17.				
Revenue	(and sales expenses Gain or (loss) 7b 612,63	38.				
Be	(d Net gain or (loss)		-8,788.			-8,788.
Je	8 8	a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18	8a				
	ŀ	Less: direct expenses	8b				
	(Net income or (loss) from fundraising eve	nts				
	9 a	a Gross income from gaming activities. See					
		Part IV, line 19	9a	-			
		Less: direct expenses	9b				
	(Net income or (loss) from gaming activities	es				
	10 a	a Gross sales of inventory, less returns					
		and allowances	10a	-			
	ŀ	Less: cost of goods sold	10b				
\rightarrow	(Net income or (loss) from sales of inventor					
<u>s</u>		OMITTED GOLLD GEG	Business Code	16 070	16 070		
Miscellaneous Revenue	11 a	OTHER SOURCES	713990	16,979.	16,979.		
llan œn	ı						
Sce	(
Ξ	(d All other revenue		16 070			
		Total royanus See instructions		16,979. 830,808.	70,785.	0.	143,751.
	12	Total revenue. See instructions		1 030,000.	10,103.		エ せン,/ンエ・

232009 12-13-22

Form 990 (2022) OF ART, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons				Х
	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				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes				
1	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting				
d	, <u>, , , , , , , , , , , , , , , , , , </u>				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	` '	151 051	240 042	188,915.	12 006
	column (A), amount, list line 11g expenses on Sch 0.)	451,854. 14,967.	248,943. 14,967.	100,913.	13,996
2	Advertising and promotion	984.	14,307.	984.	
3	Office expenses	304.		904.	
4	Information technology				
5	Royalties				
6	Occupancy				
7	Payments of travel or entertainment expenses				
8	for any federal, state, or local public officials				
^	Conferences, conventions, and meetings				
9	· · · · · · · · · · · · · · · · · ·				
:U !1	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3		52,698.	52,698.		
.s :4	Other expenses. Itemize expenses not covered	32,050	32,030.		
.7	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.) EVENTS	187,494.	163,777.		23,717
a b	OTHER	100,124.	100,124.		20,111
n	COLLECTION ITEM PURCHAS	100,124.	100,124.		
d	EXHIBITION LABOR	95,630.	95,630.		
-	THE COLL O	200,181.	183,706.	16,475.	
e 5	Total functional expenses. Add lines 1 through 24e	1,203,932.	959,845.	206,374.	37,713
2 <u>5</u> 26	Joint costs. Complete this line only if the organization	1,203,332.	JJJ,04J•	200,3/4	51,115
.O	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

Form 990 (2022)
Part X | Balance Sheet

<u>Par</u>	t 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	1,397,066.	1	1,773,048.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	45,750.	3	144,230.
	4	Accounts receivable, net		4	16,926.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
t2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
₹	9	Prepaid expenses and deferred charges	13,298.	9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	8,755,817.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	10,690,021.
	17	Accounts payable and accrued expenses		17	9,236.
	18	Grants payable		18	1,500.
	19	Deferred revenue		19	1,300.
	20	Tax-exempt bond liabilities		20	
	21			21	
ies	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Lia	23	controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	47,026.
	26	Total liabilities. Add lines 17 through 25	46405	26	57,762.
		Organizations that follow FASB ASC 958, check here			•
es		and complete lines 27, 28, 32, and 33.			
auc	27	Net assets without donor restrictions		27	620,750.
Bal	28	Net assets with donor restrictions	9,933,559.	28	10,011,509.
pu		Organizations that do not follow FASB ASC 958, check here			
Ē.		and complete lines 29 through 33.			
S Q	29	Capital stock or trust principal, or current funds		29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund		30	<u> </u>
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net	32	Total net assets or fund balances		32	10,632,259.
_	33	Total liabilities and net assets/fund balances		33	10,690,021.

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>08.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				32.
3	Revenue less expenses. Subtract line 2 from line 1	3		<u> 373</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10,	36	7,5	<u>50.</u>
5	Net unrealized gains (losses) on investments	5		63	7,8	<u>33.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	coluṃn (B))	10	10,	632	2,2	<u>59.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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.

FRIENDS OF THE NEUBERGER MUSEUM

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

OF ART INC 23-7179855 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

23-7179855 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	682,304.	375,288.	581,963.	503,238.	616,272.	2759065.
2	Tax revenues levied for the organ-						
	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	154,055.	132,675.		42,761.		
4	Total. Add lines 1 through 3	836,359.	507,963.	636,854.	545,999.	652,833.	3180008.
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)						935,552.
6	Public support. Subtract line 5 from line 4.						2244456.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	836,359.	507,963.	636,854.	545,999.	652,833.	3180008.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	145,482.	249,507.	194,655.	146,916.	152,539.	889,099.
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.)	17,526.	2,477.	3,760.	20,073.	16,979.	60,815.
11	Total support. Add lines 7 through 10						4129922.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	381,600.
13	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2022 (li					14	54.35 %
	Public support percentage from 2021					15	60.95 <u>%</u>
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies	. ,	•				
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu	ımstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		(Form 000) 2002

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.)

Se	ction A. Public Support	elow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12)	(5)====	(-7	(5) = 5 = 5	χ,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(2) = 3 : 3	(2) 20:0	(0) = 0 = 0	(4) = 5 = 1	(0) = 0 = 0	(1)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					+	
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		. —
_	check this box and stop here	- O 1 D -					
	ction C. Computation of Publi						
	Public support percentage for 2022 (I		•	column (f))		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
	•			: 10!···-· (f)		147	0/
	Investment income percentage for 20					17	%
	Investment income percentage from					18	% 7 is not
198	a 33 1/3% support tests - 2022. If the					-41	
k	more than 33 1/3%, check this box are 33 1/3% support tests - 2021. If the	=	-	•	• •		
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 10	a or 10h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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		
	За		
	3b		
	0-		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	O		
	9a		
	9b		
	9c		
	10a		
	iva		
	10b		
ule	A (Forn	n 990)	2022

FRIENDS OF THE NEUBERGER MUSEUM 23-7179855 Page 5 OF ART, INC. Schedule A (Form 990) 2022 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 on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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 No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes_ No 2 Activities Test. Answer lines 2a and 2b 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. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in

Parent of Supported Organizations. Answer lines 3a and 3b below.

these activities but for the organization's involvement.

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? If "Yes" or "No" provide details in Part VI.

Part VI the reasons for the organization's position that its supported organization(s) would have engaged in

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b Schedule A (Form 990) 2022

2b

За

23-7179855 Page 6 OF ART, INC. Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **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 e Discount claimed for blockage or other factors (explain in detail in Part VI):

> 2 3

4

5

6 7

8

1

2

3

4 5

6

Schedule A (Form 990) 2022

Current Year

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

2 Acquisition indebtedness applicable to non-exempt-use assets

5 Net value of non-exempt-use assets (subtract line 4 from line 3)

1 Adjusted net income for prior year (from Section A, line 8, column A)

Minimum asset amount for prior year (from Section B, line 8, column A)

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

Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,

3 Subtract line 2 from line 1d.

Multiply line 5 by 0.035.

Section C - Distributable Amount

Enter greater of line 2 or line 3

instructions)

Income tax imposed in prior year

2 Enter 0.85 of line 1.

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

emergency temporary reduction (see instructions)

see instructions).

6

7

3

5

	rt V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ued)	7 1170000 Page 1
Sec	ion D - Distributions		(SOTTEMAN)		Current Year
1	Amounts paid to supported organizations to accomplish exer	1			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(i)	(ii)		(iii)
Sec	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ns	Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
u	Excess from 2022				

Schedule A (Form 990) 2022

FRIENDS OF THE NEUBERGER MUSEUM OF ART. INC.

23-717<u>9855 Page 8</u> OF ART, INC. Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

FRIENDS OF THE NEUBERGER MUSEUM OF ART, INC.

Employer identification number 23-7179855

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose	conferring
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, l	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2(d) above		
_			
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial statement	ents that describes the
Dai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical Treasures or Ot	har Similar Assats
ı aı	Complete if the organization answered "Yes" on Form		niei Oililiai Assets.
	-		and belence about works
ıa	If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub.	•	
		· ·	•
L	service, provide in Part XIII the text of the footnote to its finar		
D	If the organization elected, as permitted under FASB ASC 95.	· ·	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furti	lerance of public service,
	provide the following amounts relating to these items:		c
	(i) Revenue included on Form 990, Part VIII, line 1		
0		actures or other similar assets for financia	
2	If the organization received or held works of art, historical treation following amounts required to be reported under EASP.		ı yanı, provide
_	the following amounts required to be reported under FASB A	_	\$
	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		
	Addition in the man and the ma		Ψ

232051 09-01-22

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

Schedule D (Form 990) 2022

	rt III Organizations Maintaining Co	ollections of Art	. Historical Tre	asures, or Othe	r Si		r Assets	Contin	y Pa	age 🚣
3	Using the organization's acquisition, accessio							(COITEII)	iueu)	
	collection items (check all that apply):									
а	X Public exhibition	d	I oan or excl	hange program						
b	Scholarly research	e	Other	nange program						
c	X Preservation for future generations	-								
4	Provide a description of the organization's col	lections and explain	how they further th	e organization's exe	mpt	purpo	se in Part	XIII.		
5	During the year, did the organization solicit or									
_	to be sold to raise funds rather than to be mai							Yes	X	No
Par	rt IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Part		Ü				,	,		
1a	Is the organization an agent, trustee, custodia	ın or other intermedia	ary for contributions	s or other assets not	inclu	uded				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a									
								Amount	t	
С	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
	Ending balance					1f				
	Did the organization include an amount on Fo				ility?		\square	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Pai	rt V Endowment Funds. Complete if	the organization ans	swered "Yes" on Fo	rm 990, Part IV, line	10.					
		(a) Current year	(b) Prior year	(c) Two years back	(d)	Three y	ears back	(e) Four		
1a	Beginning of year balance	6,915,473.	7,938,636.	6,368,856.		6,6	16,881.	6,	,605,	717.
b	Contributions	23,669.		125,000.						
С	Net investment earnings, gains, and losses	592,579.	-927,073.	1,537,595.		2	38,400.		309,	475.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	681,217.	96,090.	92,815.		4	86,425.		298,	311.
f	Administrative expenses									
g	End of year balance	6,850,504.	6,915,473.	7,938,636.		6,3	68,856.	6,	,616,	881.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment 58.8921	%								
С	Term endowment 41.1078 9	-								
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.								
За	Are there endowment funds not in the posses	sion of the organizat	ion that are held an	nd administered for t	he			r	1	
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)	Х	
	(ii) Related organizations							3a(ii)	\longrightarrow	_X_
b	If "Yes" on line 3a(ii), are the related organizat							3b		
4 Do:	Describe in Part XIII the intended uses of the ort VI Land, Buildings, and Equipme		ment funds.							
Pai			Dort IV line 11e C	aa Farm 000 Dart V	lina	10				
	Complete if the organization answered			i i			. 1	/ 1 5 -		
	Description of property	(a) Cost or ot basis (investm	, ,	1 ' '		mulate	ed	(d) Bool	k value	е
_	Lord	,	ent) basis	(Other) de	-bre	ciation				
	Land									
	Buildings									
	Leasehold improvements									
	Equipment									
	Other		(1 (D) // 11	2 - 1						0

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 OF ART, INC	•	23	-7179855 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(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)			
(D) (E)			
(E) (F)			
(G)			
(H)			
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)			
(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"		11d. See Form 990, Part X, line 15.	4175
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
<u>(5)</u>			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		
Part X Other Liabilities.	, 10.,		
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) DUE TO PURCHASE COLLEGE			47,026.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

47,026.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ...

OF ART, INC.

Part XI	Reconciliation of Revenue per Audited Financial Statem	nents With	Revenue per Re	turn.	<u> </u>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1 Total re	venue, gains, and other support per audited financial statements			1	1,505,202.
2 Amount	s included on line 1 but not on Form 990, Part VIII, line 12:				
	ealized gains (losses) on investments		637,833.		
	d services and use of facilities		36,561.		
c Recove	ries of prior year grants	2c			
d Other ([Describe in Part XIII.)	2d			674 004
	es 2a through 2d			2e	674,394.
	t line 2e from line 1			3	830,808.
	s included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1			
	ent expenses not included on Form 990, Part VIII, line 7b				
	Describe in Part XIII.)				0
	es 4a and 4b			4c	830,808.
	venue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Reconciliation of Expenses per Audited Financial Stater			5 Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				•
	expenses and losses per audited financial statements			1	1,240,493.
	ts included on line 1 but not on Form 990, Part IX, line 25:				
	d services and use of facilities	2a	36,561.		
	ar adjustments		•		
	osses				
	Describe in Part XIII.)	1 1			
e Add line	es 2a through 2d			2e	36,561.
	t line 2e from line 1			3	1,203,932.
	s included on Form 990, Part IX, line 25, but not on line 1:				
a Investm	ent expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (I	Describe in Part XIII.)	4b			
c Add line	es 4a and 4b			4c	0.
5 Total ex	spenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,203,932.
	Supplemental Information.				
	escriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa			; Part X	, line 2; Part XI,
lines 2d and 4	b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	dditional inforr	nation.		
PART TT	I, LINE 1A:				
	1, 11111 1111				
IN CONF	ORMITY WITH U.S. GAAP FOLLOWED BY AR	r Museum	MS. THE VAL	UE C)F
			,		· -
FRIENDS	' COLLECTIONS HAVE BEEN EXCLUDED FROM	M THE ST	PATEMENT OF	FIN	IANCIAL
POSITIO	N AND GIFTS OF ART OBJECTS ARE EXCLU	DED FROM	M REVENUE I	N TH	ΙE
STATEME	NT OF ACTIVITIES. PURCHASE OF ART O	BJECTS I	BY THE FRIE	NDS	ARE
RECORDE	D AS DECREASES IN NET ASSETS IN THE S	STATEME	NT OF ACTIV	ITIE	ES.
PROCEED	S FROM THE SALE OF ART ARE RECORDED A	AS INCRI	EASES IN TE	MPOF	RARILY
D=0=D=0					
RESTRIC	TED NET ASSETS.				
דד ייסגם	T TIME 1.				
LWVI II	I, LINE 4:				
रबच उमक	ENDS' COLLECTION OF ART IS COMPRISED	OF OVE	R 1 500 WOR	KS (F VARYTNG
-111 LIVI	21,25 COLLECTION OF ANY 15 COMPRISED	01 0411	1,500 WOR		- A1711.1 TIA
TYPES.	INCLUDING PAINTING, SCULPTURES AND PROPERTY OF THE PROPERTY OF	HOTOGRAI	PHS. THE C	OLLF	CTION IS
232054 09-01-22					ule D (Form 990) 2022

Part XIII Supplemental Information (continued)
PREDOMINANTLY COMPRISED OF AMERICAN ART FROM THE EARLY 1900S TO PRESENT
DAY. IT ALSO CONTAINS SIGNIFICANT BODIES OF CONSTRUCTIVIST ART, EUROPEAN
MODERNIST WORKS AND AFRICAN ART. THE COLLECTIONS, MAINTAINED FOR PUBLIC
EXHIBITIONS AND EDUCATION RATHER THAN FOR FINANCIAL GAIN, ARE PROTECTED,
UNENCUMBERED AND PRESERVED, AND ARE SUBJECT TO AN ORGANIZATIONAL POLICY
THAT REQUIRES THE PROCEEDS FROM SALES OF COLLECTION ITEMS TO BE USED TO
ACQUIRE OTHER ITEMS FOR THE COLLECTION.

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization FRIENDS OF THE NEUBERGER MUSEUM OF ART, INC.						dentification number	
			· - II	. F 000 D 11/ /	23-717		
required to complete this par	Complete if the organization answett.	red "Y	es" or	i Form 990, Part IV, I	ine 17. Form 990-	±∠ filers are not	
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of non-government grants b X Internet and email solicitations f Solicitation of government grants c X Phone solicitations g Special fundraising events d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
Total							
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontrib	utions	or has been notified	it is exempt from	registration	

232081 10-27-22

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

Schedule G (Form 990) 2022

23-7179855 Page 2

Pa	rt I	Fundraising Events. Complete if th of fundraising event contributions and gro				
		J J	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
σ)			(event type)	(event type)	(total number)	- col. (c))
Revenue						
Be	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	_	Oashaaisaa				
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Expe						
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)			
\sqcup	<u>11</u>	Net income summary. Subtract line 10 from line				
a_	rt I		answered "Yes" on Form	n 990, Part IV, line 19, c	or reported more than	
\neg		\$15,000 on Form 990-EZ, line 6a.	Γ	(L.) Dull toba/instant	<u> </u>	(A) Tatal manaina (a dal
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue						, , , , ,
اڅ	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
ect E	4	Rent/facility costs				
ā						
4	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes 9	%	
	0	volunteer labor	L NO	NO	NO	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
_		to the entertain the control of the				
		ter the state(s) in which the organization condu the organization licensed to conduct gaming ac				Yes No
		No," explain:				165140
	_	,g				
		ere any of the organization's gaming licenses re				Yes No
b	If "	Yes," explain:				
000	0 10	1_97_99			Scho	dule G (Form 990) 2023

FRIENDS OF THE NEUBERGER MUSEUM OF ART INC.

Sch	edule G (Form 990) 2022 OF ART, INC. 23	<u>-717</u>	<u>9855</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
12	Indicate the percentage of gaming activity conducted in:			
		140	_ 1	0/
	The organization's facility			<u>%</u>
	An outside facility	13)	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
	of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
. -	Many distance of the Many of t			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_	7	
	retain the state gaming license?	L	Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III, I	ines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

FRIENDS OF THE NEUBERGER MUSEUM

Schedule G	i (Form 990)	OF ART,	INC.		23-7179855	Page 4
Part IV	(Form 990) Supplemental Infor	mation (contin	nued)			
	• •	(contin	1404)			
						-
-						-
						-
					Cabadula O/F	_

232084 04-01-22

SCHEDULE 0 (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FRIENDS OF THE NEUBERGER MUSEUM OF ART INC.

Employer identification number 23-7179855

FORM 990, PART VI, SECTION A, LINE

HELEN STAMBLER NEUBERGER AND JIM NEUBERGER ARE HUSBAND AND WIFE. JAMES DUBIN AND SUSAN DUBIN ARE ALSO HUSBAND AND WIFE.

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

FRIENDS OF THE NEUBERGER MUSEUM OF ART HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, IT IS ELECTRONICALLY SENT TO BOARD MEMBERS OF THE ORGANIZATION FOR ANY COMMENTS. ANY COMMENTS ARE THE SUMMARIZED AND PROVIDED TO THE OUTSIDE ACCOUNTANTS. EACH ISSUE IS DOCUMENTED AND ADDRESSED UNTIL THE RETURN IS FINALIZED AND APPROVED FOR FILING.

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

THE CONFLICT OF INTEREST POLICY IS APPLICABLE TO BOARD MEMBERS OF THE EACH BOARD MEMBER IS REQUIRED TO READ AND SIGN THE CONFLICT ORGANIZATION. INTEREST POLICY WHEN IT IS UPDATED. THE POLICY IS REVIEWED ON A YEARLY THE ORGANIZATION MONITORS THE CONFLICT OF INTEREST POLICY THROUGH THE NORMAL COURSE OF BUSINESS. WHENEVER A MATTER ARISES FOR ACTION BY THE OR THE MUSEUM ENGAGED IN AN ACTIVITY WHERE THERE IS A POSSIBLE CONFLICT OR APPEAPRANCE OF CONFLICT BETWEEN THE INTERESTS OF THE MUSEUM AND AN OUTSIDE OR PERSONAL INTEREST OF A BOARD MEMBER, THE OUTSIDE INTEREST SHOULD BE A MATTER OF RECORD. THE CONFLICT OF INTEREST POLICY PROVIDES FOR WRITTEN ACKNOWLEDGEMENT BY EACH TRUSTEE THAT EACH HAS READ AND IS FAMILIAR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

232211 10-28-22

Schedule O (Form 990) 2022 Page 2

Name of the organization FRIENDS OF THE NEUBERGER MUSEUM **Employer identification number** 23-7179855 OF ART, INC. WITH THE CONFLICT OF INTERST POLICY AND AS TO WHETHER OR NOT THE TRUSTEE HAS A CONFLICT OF INTEREST. IN THOSE CASES WHERE THE BOARD MEMBER IS PRESENT WHEN A VOTE IS TAKEN IN CONNECTION WITH SUCH QUESTION, HE OR SHE SHOULD ABSTAIN. FORM 990, PART VI, SECTION C, LINE 19: COPIES OF INTERNAL POLICIES, GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AT THE OFFICES DURING REGULAR BUSINESS HOURS. FORM 990 IS AVALIABLE UPON REQUEST, AT OFFICES DURING REGULAR BUSINESS HOURS, ON THE WEBSITE OF THE OFFICE OF THE ATTORNEY GENERAL OF THE STATE OF NY, AND ON THE WEBSITE WWW.GUIDESTAR.ORG. FORM 990, PART IX, LINE 11G, OTHER FEES: OUTSOURCED SALARIES: PROGRAM SERVICE EXPENSES 224,676. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. 224,676. TOTAL EXPENSES ENDOWMENT ADMIN FEE: PROGRAM SERVICE EXPENSES 24,267. MANAGEMENT AND GENERAL EXPENSES 188,915. FUNDRAISING EXPENSES 0._ TOTAL EXPENSES 213,182. FUNDRAISING CONSULTANTS: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization FRIENDS OF THE NEUBERGER MUSEUM OF ART, INC.	Employer identification number 23-7179855
FUNDRAISING EXPENSES	13,996.
TOTAL EXPENSES	13,996.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	451,854.
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSE	S:
EXHIBITION CATALOGUE:	
PROGRAM SERVICE EXPENSES	51,574.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	51,574.
SECURITY:	
PROGRAM SERVICE EXPENSES	47,323.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	47,323.
SHIPPING & CRATING:	
PROGRAM SERVICE EXPENSES	42,495.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	42,495.
EDUCATION PROGRAMS:	
PROGRAM SERVICE EXPENSES	18,396.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES 232212 10-28-22	18,396. Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page
Name of the organization FRIENDS OF THE NEUBERGER MUSEUM OF ART, INC.	Employer identification number 23-7179855
BAD DEBT:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	16,475.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,475.
INSTALLATION MATERIALS:	
PROGRAM SERVICE EXPENSES	16,199.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,199.
SIGNAGE:	
PROGRAM SERVICE EXPENSES	6,219.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,219.
LOAN FEES, ART EXHIBITIONS:	
PROGRAM SERVICE EXPENSES	1,500.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,500.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A	A 200,181.
FORM 990, PART XII LINE 2C:	
THE ORGANIZATION'S AUDIT COMMITTEE ASSUMES THE RESPONSIBIES 10-28-22	LITY FOR Schedule O (Form 990) 202

14290227 784124 PUR009005

Schedule O (Form 990) 2022	Page 2	
Name of the organization FRIENDS OF THE NEUBERGER MUSEUM OF ART, INC.	Employer identification number 23-7179855	
OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN		
INDEPENDENT ACCOUNTANT. THERE IS ONE JOINT AUDIT COMMITTEE CONSISTING		
OF MEMBERS FROM PURCHASE COLLEGE FOUNDATION, FRIENDS OF THE NEUBERGER		
MUSEUM AND PURCHASE COLLEGE ALUMNI ASSOCIATION. THIS PROCE	SS DID NOT	
CHANGE FROM THE PRIOR YEAR.		