

Form **990**Department of the Treasury  
Internal Revenue Service**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.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2017**Open to Public  
Inspection**A** For the 2017 calendar year, or tax year beginning

07/01, 2017, and ending

06/30, 2018

**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization

MUSEUM OF THE CITY OF NEW YORK

## Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

1220 FIFTH AVENUE

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10029

**F** Name and address of principal officer:

OSMAN KURTULUS

1220 FIFTH AVENUE NEW YORK, NY 10029

**D** Employer identification number

13-1624098

**E** Telephone number

(212) 534-1672

**G** Gross receipts \$ 14,207,119.**H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.MCNY.ORG**H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1923 **M** State of legal domicile: NY**Part I** Summary

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: TO CELEBRATE AND INTERPRET THE CITY, EDUCATING THE PUBLIC ABOUT ITS DISTINCTIVE CHARACTER, ESPECIALLY ITS HERITAGE OF DIVERSITY, OPPORTUNITY, AND TRANSFORMATION.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	43.	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	42.	
	<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	225.	
	<b>6</b> Total number of volunteers (estimate if necessary)	108.	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0.	
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	42,502.		
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	19,068,949.	7,986,153.
	<b>9</b> Program service revenue (Part VIII, line 2g)	2,118,281.	2,374,507.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,034,882.	1,057,552.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-164,723.	641,173.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,057,389.	12,059,385.
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,967,113.	10,162,955.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	68,567.	51,506.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,090,574.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,954,587.	5,376,080.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,990,267.	15,590,541.
Net Assets or Fund Balances	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	67,122.	-3,531,156.
	<b>20</b> Total assets (Part X, line 16)	60,138,300.	57,887,266.
	<b>21</b> Total liabilities (Part X, line 26)	1,247,915.	1,395,912.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	58,890,385.	56,491,354.

**Part II** Signature Block

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

Sign Here

Signature of officer

Date

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

AARON SHAPIRO

Firm's name ▶ BKD, LLP

Firm's EIN ▶ 44-0160260

Firm's address ▶ 655 THIRD AVENUE #1200 NEW YORK, NY 10017

Phone no. 212.867.4000

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2017)

**Part III** Statement of Program Service Accomplishments

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

☒ X**1** Briefly describe the organization's mission:

THE MUSEUM OF THE CITY OF NEW YORK FOSTERS THE UNDERSTANDING OF  
DISTINCTIVE NATURE OF URBAN LIFE IN THE WORLD'S MOST INFLUENTIAL  
METROPOLIS. IT ENGAGES VISITORS BY CELEBRATING, DOCUMENTING, AND  
INTERPRETING THE CITY'S PAST, PRESENT, AND FUTURE.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code: ) (Expenses \$ 7,203,001. including grants of \$ ) (Revenue \$ 1,584,268. )

ATTACHMENT 1

**4b** (Code: ) (Expenses \$ 2,919,642. including grants of \$ ) (Revenue \$ 329,177. )

ATTACHMENT 2

**4c** (Code: ) (Expenses \$ 1,649,917. including grants of \$ ) (Revenue \$ 618,086. )

ATTACHMENT 3

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

(Expenses \$ 65,471. including grants of \$ ) (Revenue \$ 171,061. )

**4e** Total program service expenses 11,838,031.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. . . . .	<b>1</b>	X
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	<b>2</b>	X
<b>3</b> 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. . . . .	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. . . . .	<b>4</b>	X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. . . . .	<b>5</b>	X
<b>6</b> 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. . . . .	<b>6</b>	X
<b>7</b> 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. . . . .	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. . . . .	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. . . . .	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. . . . .	<b>10</b>	X
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. . . . .	<b>11a</b>	X
<b>b</b> Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. . . . .	<b>11b</b>	X
<b>c</b> Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. . . . .	<b>11c</b>	X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. . . . .	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . . .	<b>11e</b>	X
<b>f</b> 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. . . . .	<b>11f</b>	X
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. . . . .	<b>12a</b>	X
<b>b</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. . . . .	<b>12b</b>	X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . .	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . .	<b>14b</b>	X
<b>15</b> 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. . . . .	<b>15</b>	X
<b>16</b> 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. . . . .	<b>16</b>	X
<b>17</b> 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). . . . .	<b>17</b>	X
<b>18</b> 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. . . . .	<b>18</b>	X
<b>19</b> 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. . . . .	<b>19</b>	X

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

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

**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. . . . .	<b>1a</b>	337
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. . . . .	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. . . . .	<b>2a</b>	225
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). . . . .	<b>2b</b>	X
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>3a</b>	X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. . . . .	<b>3b</b>	X
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<b>4a</b>	X
<b>b</b>	If "Yes," enter the name of the foreign country: <u>ATTACHMENT 4</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). . . . .		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>	X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	<b>5b</b>	X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .	<b>6a</b>	X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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>7a</b>	X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b>	X
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b>	X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>7e</b>	X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>	X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	<b>8</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . .	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders. . . . .	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . . .	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</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 . . . . .	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand . . . . .	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>	X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>14b</b>	



**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

☒ X**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> 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 in Schedule O.	43	
<b>1b</b> Enter the number of voting members included in line 1a, above, who are independent . . . . .	42	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	X	
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . .		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . .		X
<b>6</b> Did the organization have members or stockholders? . . . . .		X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .		X
<b>7b</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
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body? . . . . .	X	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .		X

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>10b</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? . . .		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	X	
<b>11b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
<b>12b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
<b>12c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	X	
<b>13</b> Did the organization have a written whistleblower policy? . . . . .	X	
<b>14</b> Did the organization have a written document retention and destruction policy? . . . . .	X	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .		X
<b>b</b> Other officers or key employees of the organization . . . . .		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
<b>16b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **NY**.

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

**20** State the name, address, and telephone number of the person who possesses the organization's books and records: **OSMAN KURTULUS 1220 FIFTH AVENUE NEW YORK, NY 10029 2125341672**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII. ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAMES G. DINAN CHAIR	1.00 0.	X		X				0.	0.	0.
(2) NEWTON P.S. MERRILL VICE CHAIR & CHAIRMA	1.00 0.	X		X				0.	0.	0.
(3) RONAY MENSCHER VICE CHAIR	1.00 0.	X		X				0.	0.	0.
(4) BRUNO A. QUINSON VICE CHAIR	1.00 0.	X		X				0.	0.	0.
(5) JANE B. OCONNELL TREASURER	1.00 0.	X		X				0.	0.	0.
(6) TRACEY PONTARELLI SECRETARY	1.00 0.	X		X				0.	0.	0.
(7) DAVID GUIN COUNSEL	1.00 0.	X		X				0.	0.	0.
(8) ELIZABETH BELFER BOARD MEMBER	1.00 0.	X						0.	0.	0.
(9) CYNTHIA FOSTER CURRY BOARD MEMBER	1.00 0.	X						0.	0.	0.
(10) TODD DEGARMO BOARD MEMBER	1.00 0.	X						0.	0.	0.
(11) BARBARA J. FIFE BOARD MEMBER	1.00 0.	X						0.	0.	0.
(12) THOMAS M. FLEXNER BOARD MEMBER	1.00 0.	X						0.	0.	0.
(13) LAURA LOFARO FREEMAN BOARD MEMBER	1.00 0.	X						0.	0.	0.
(14) LESLIE GODRIDGE BOARD MEMBER	1.00 0.	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
15) ROBERT GOLDSTEIN BOARD MEMBER	1.00 0.	X						0.	0.	0.
16) LORNA GOODMAN BOARD MEMBER	1.00 0.	X						0.	0.	0.
17) ELIZABETH GRAZIOLO BOARD MEMBER	1.00 0.	X						0.	0.	0.
18) JAMES HANLEY BOARD MEMBER	1.00 0.	X						0.	0.	0.
19) SYLVIA HEMINGWAY BOARD MEMBER	1.00 0.	X						0.	0.	0.
20) STEPHANIE HESSLER BOARD MEMBER	1.00 0.	X						0.	0.	0.
21) ROBERT A. JEFFE BOARD MEMBER	1.00 0.	X						0.	0.	0.
22) WILLIAM M. KAHANE BOARD MEMBER	1.00 0.	X						0.	0.	0.
23) STEPHEN A. KETCHUM BOARD MEMBER	1.00 0.	X						0.	0.	0.
24) STANFORD G. LADNER BOARD MEMBER	1.00 0.	X						0.	0.	0.
25) KENNETH E. LEE BOARD MEMBER	1.00 0.	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								1,572,832.	0.	301,965.
<b>d Total (add lines 1b and 1c)</b>								1,572,832.	0.	301,965.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **9**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 5		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **14**



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
26) JEANNE MANISCHEWITZ BOARD MEMBER	1.00 0.	X						0.	0.	0.
27) GURUDATTA NADKARNI BOARD MEMBER	1.00 0.	X						0.	0.	0.
28) GOV. DAVID A. PATERSON BOARD MEMBER	1.00 0.	X						0.	0.	0.
29) KATHRYN PROUNIS BOARD MEMBER	1.00 0.	X						0.	0.	0.
30) NATHAN ROMANO BOARD MEMBER	1.00 0.	X						0.	0.	0.
31) ARTHUR J. ROSNER BOARD MEMBER	1.00 0.	X						0.	0.	0.
32) VALERIE ROWE BOARD MEMBER	1.00 0.	X						0.	0.	0.
33) ALAN SIEGEL BOARD MEMBER	1.00 0.	X						0.	0.	0.
34) MICHAEL SILLERMAN BOARD MEMBER	1.00 0.	X						0.	0.	0.
35) LAWRENCE J. SIMON BOARD MEMBER	1.00 0.	X						0.	0.	0.
36) MITCHELL S. STEIR BOARD MEMBER	1.00 0.	X						0.	0.	0.

**1b Sub-total****c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **9**

**3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors**

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
37) JEFFREY S. TABAK BOARD MEMBER	1.00 0.	X						0.	0.	0.
38) ELIZABETH FARRAN TOZER BOARD MEMBER	1.00 0.	X						0.	0.	0.
39) REMY W. TRAFELET BOARD MEMBER	1.00 0.	X						0.	0.	0.
40) DARYL BROWN UBER BOARD MEMBER	1.00 0.	X						0.	0.	0.
41) WILLIAM C. VRATTOS BOARD MEMBER	1.00 0.	X						0.	0.	0.
42) WHITNEY DONHAUSER PRESIDENT AND DIRECTOR	40.00 0.	X		X				348,113.	0.	60,340.
43) OSMAN KURTULUS CHIEF FINANCIAL OFFICER	40.00 0.			X				172,366.	0.	43,405.
44) JERRY GALLAGHER CHIEF OPERATING OFFICER	40.00 0.			X				156,749.	0.	23,110.
45) SARAH HENRY DEPUTY DIRECTOR/CHIEF CURATOR	40.00 0.			X				250,426.	0.	53,880.
46) POLLY RUA VP INSTITUTIONAL ADVANCEMENT	40.00 0.			X				174,876.	0.	0.
47) PATRICIA ZEDALIS PROJECT MANAGER	40.00 0.					X		133,125.	0.	35,582.

**1b Sub-total****c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **9**

**3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

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

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

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

[illegible]

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	9
---	---	---

	Yes	No
3		X
4	X	
5		X

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .....

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

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

JSA  
7E1055 1.000

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>	2,397,308.			
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . . . . .	<b>1e</b>	1,727,140.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	3,861,705.			
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$ . . . . .		227,074.			
	<b>h</b>	<b>Total. Add lines 1a-1f . . . . .</b>		7,986,153.			
<b>Program Service Revenue</b>	<b>2a</b>	ADMISSIONS	Business Code 713990	1,057,379.	1,057,379.		
	<b>b</b>	LICENSING AND FEES	713990	352,844.	352,844.		
	<b>c</b>	MEMBERSHIP DUES	713990	488,946.	488,946.		
	<b>d</b>	EDUCATIONAL PROGRAM	611710	475,338.	475,338.		
	<b>e</b>						
	<b>f</b>	All other program service revenue . . . . .					
	<b>g</b>	<b>Total. Add lines 2a-2f . . . . .</b>		2,374,507.			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts). . . . .		365,288.		
<b>4</b>		Income from investment of tax-exempt bond proceeds . . . . .		0.			
<b>5</b>		Royalties . . . . .		0.			
			(i) Real (ii) Personal				
<b>6a</b>		Gross rents . . . . .	827,085.				
<b>b</b>		Less: rental expenses . . . . .	430,438.				
<b>c</b>		Rental income or (loss) . . . . .	396,647.				
<b>d</b>		Net rental income or (loss) . . . . .		396,647.			396,647.
<b>7a</b>		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
			1,561,028. 55,418.				
<b>b</b>		Less: cost or other basis and sales expenses . . . . .	924,182.				
<b>c</b>		Gain or (loss) . . . . .	636,846. 55,418.				
<b>d</b>		Net gain or (loss) . . . . .		692,264.			692,264.
<b>8a</b>		Gross income from fundraising events (not including \$ 2,397,308. of contributions reported on line 1c). See Part IV, line 18 . . . . .	a	387,100.			
<b>b</b>		Less: direct expenses . . . . .	b	470,659.			
<b>c</b>		Net income or (loss) from fundraising events . . . . .		-83,559.			-83,559.
<b>9a</b>		Gross income from gaming activities. See Part IV, line 19 . . . . .	a				
<b>b</b>	Less: direct expenses . . . . .	b					
<b>c</b>	Net income or (loss) from gaming activities . . . . .		0.				
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	a	650,540.				
<b>b</b>	Less: cost of goods sold . . . . .	b	322,455.				
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		328,085.	328,085.			
	Miscellaneous Revenue	Business Code					
<b>11a</b>							
<b>b</b>							
<b>c</b>							
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total. Add lines 11a-11d . . . . .</b>		0.				
<b>12</b>	<b>Total revenue. See instructions. . . . .</b>		12,059,385.	2,702,592.		1,370,640.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . .	0.			
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0.			
4 Benefits paid to or for members . . . . .	0.			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	1,602,115.	833,100.	480,634.	288,381.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.			
7 Other salaries and wages . . . . .	6,263,113.	4,880,411.	370,263.	1,012,439.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	500,174.	399,983.	20,061.	80,130.
9 Other employee benefits . . . . .	1,180,430.	862,666.	122,900.	194,864.
10 Payroll taxes . . . . .	617,123.	450,998.	64,251.	101,874.
11 Fees for services (non-employees):	0.			
a Management . . . . .	75,309.	33,277.	42,032.	
b Legal . . . . .	24,326.		24,326.	
c Accounting . . . . .	0.			
d Lobbying . . . . .	51,506.			51,506.
e Professional fundraising services. See Part IV, line 17.	103,067.		103,067.	
f Investment management fees . . . . .				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	992,550.	718,627.	183,938.	89,985.
12 Advertising and promotion . . . . .	245,235.	236,276.	5,566.	3,393.
13 Office expenses . . . . .	2,065,403.	1,834,589.	106,198.	124,616.
14 Information technology . . . . .	204,908.	187,368.	7,912.	9,628.
15 Royalties . . . . .	0.			
16 Occupancy . . . . .	573,933.	492,990.	38,448.	42,495.
17 Travel . . . . .	0.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings . . . . .	0.			
20 Interest . . . . .	0.			
21 Payments to affiliates . . . . .	0.			
22 Depreciation, depletion, and amortization . . . . .	904,544.	745,815.	80,525.	78,204.
23 Insurance . . . . .	186,805.	161,931.	11,815.	13,059.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a _____				
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	15,590,541.	11,838,031.	1,661,936.	2,090,574.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0.			



**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X. ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing . . . . .	5,915,382.	<b>1</b>	4,005,969.
	<b>2</b> Savings and temporary cash investments . . . . .	79,196.	<b>2</b>	70,878.
	<b>3</b> Pledges and grants receivable, net . . . . .	2,114,426.	<b>3</b>	1,280,122.
	<b>4</b> Accounts receivable, net . . . . .	0.	<b>4</b>	0.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .	0.	<b>5</b>	0.
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net . . . . .	0.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use . . . . .	166,784.	<b>8</b>	214,307.
	<b>9</b> Prepaid expenses and deferred charges . . . . .	629,678.	<b>9</b>	543,568.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 32,953,687.		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 10,597,331.		
	<b>11</b> Investments - publicly traded securities . . . . .	23,065,585.	<b>10c</b>	22,356,356.
	<b>12</b> Investments - other securities. See Part IV, line 11 . . . . .	20,287,752.	<b>11</b>	21,914,380.
	<b>13</b> Investments - program-related. See Part IV, line 11 . . . . .	7,879,497.	<b>12</b>	7,501,686.
	<b>14</b> Intangible assets . . . . .	0.	<b>13</b>	0.
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	0.	<b>14</b>	0.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	60,138,300.	<b>15</b>	0.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	903,509.	<b>16</b>	57,887,266.
	<b>18</b> Grants payable . . . . .	0.	<b>17</b>	953,101.
	<b>19</b> Deferred revenue . . . . .	185,944.	<b>18</b>	0.
	<b>20</b> Tax-exempt bond liabilities . . . . .	0.	<b>19</b>	243,525.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0.	<b>20</b>	0.
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .	0.	<b>21</b>	0.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0.	<b>22</b>	0.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0.	<b>23</b>	0.
	<b>25</b> 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 . . . . .	158,462.	<b>24</b>	0.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	1,247,915.	<b>25</b>	199,286.
	<b>27</b> <b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>		<b>26</b>	1,395,912.
<b>Net Assets or Fund Balances</b>	<b>27</b> Unrestricted net assets . . . . .	31,239,087.	<b>27</b>	31,018,711.
	<b>28</b> Temporarily restricted net assets . . . . .	7,282,269.	<b>28</b>	4,660,751.
	<b>29</b> Permanently restricted net assets . . . . .	20,369,029.	<b>29</b>	20,811,892.
	<b>30</b> <b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>		<b>30</b>	
	<b>31</b> Capital stock or trust principal, or current funds . . . . .		<b>31</b>	
	<b>32</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>32</b>	
	<b>33</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	58,890,385.	<b>33</b>	56,491,354.
	<b>34</b> <b>Total net assets or fund balances</b> . . . . .	60,138,300.	<b>34</b>	57,887,266.

Form **990** (2017)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI. ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	12,059,385.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	15,590,541.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	-3,531,156.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	58,890,385.
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	1,132,125.
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	0.
<b>7</b>	Investment expenses . . . . .	<b>7</b>	0.
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	0.
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . . . . .	<b>10</b>	56,491,354.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII. ☐

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (2017)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

MUSEUM OF THE CITY OF NEW YORK

Employer identification number

13-1624098

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

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

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

f Enter the number of supported organizations. . . . .

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

Schedule A (Form 990 or 990-EZ) 2017

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	14,124,146.	20,899,837.	14,466,594.	19,068,949.	7,986,153.	76,545,679.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0.
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.
<b>4 Total.</b> Add lines 1 through 3 . . . . .	14,124,146.	20,899,837.	14,466,594.	19,068,949.	7,986,153.	76,545,679.
<b>5</b> 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). . . . .						1,595,619.
<b>6 Public support.</b> Subtract line 5 from line 4 . . . . .						74,950,060.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4 . . . . .	14,124,146.	20,899,837.	14,466,594.	19,068,949.	7,986,153.	76,545,679.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	636,219.	699,058.	729,646.	805,059.	1,192,373.	4,062,355.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						0.
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						80,608,034.
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	14,589,051.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

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

<b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)). . . . .	<b>14</b>	92.98 %
<b>15</b> Public support percentage from 2016 Schedule A, Part II, line 14 . . . . .	<b>15</b>	73.50 %
<b>16a 33 1/3% support test - 2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization. . . . . <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . . . . <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>		

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

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

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

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

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

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

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

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
<b>b</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.)		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

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

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.			
<b>a</b> 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 <b>Part VI</b> 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.			
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .			
<b>b</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 <b>Part VI</b> the role played by the organization in this regard.			

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

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

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

Schedule A (Form 990 or 990-EZ) 2017

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

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

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

Schedule A (Form 990 or 990-EZ) 2017

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



**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017****Name of the organization**

MUSEUM OF THE CITY OF NEW YORK

**Employer identification number**

13-1624098

**Organization type (check one):****Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **MUSEUM OF THE CITY OF NEW YORK**Employer identification number  
13-1624098**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,657,140.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 407,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 250,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 206,850.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 200,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MUSEUM OF THE CITY OF NEW YORK

Employer identification number

13-1624098

**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization MUSEUM OF THE CITY OF NEW YORK

Employer identification number  
13-1624098

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<div></div>		<div></div>	
<div></div>		<div></div>	
<div></div>		<div></div>	
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<div></div>		<div></div>	
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	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<div></div>		<div></div>	
<div></div>		<div></div>	
<div></div>		<div></div>	
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	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
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SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public  
Inspection

Name of the organization

MUSEUM OF THE CITY OF NEW YORK

Employer identification number

13-1624098

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

Part II Conservation Easements.

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

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

(i) Revenue included on Form 990, Part VIII, line 1. . . . . ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X. . . . . ► \$ \_\_\_\_\_

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

a Revenue included on Form 990, Part VIII, line 1. . . . . ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X. . . . . ► \$ \_\_\_\_\_

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

Schedule D (Form 990) 2017



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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** ☒ Public exhibition **d** ☒ Loan or exchange programs
- b** ☒ Scholarly research **e** ☐ Other \_\_\_\_\_
- c** ☒ Preservation for future generations
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance             | <b>1c</b> |
| <b>d</b> Additions during the year     | <b>1d</b> |
| <b>e</b> Distributions during the year | <b>1e</b> |
| <b>f</b> Ending balance                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	25,299,745.	13,806,325.	10,238,713.	10,521,976.	9,063,084.
<b>b</b> Contributions		10,500,000.	4,664,076.		479,899.
<b>c</b> Net investment earnings, gains, and losses	1,827,473.	2,367,004.	-397,162.	-23,583.	1,279,274.
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs	1,215,788.	1,373,584.	699,302.	259,680.	300,281.
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	25,911,430.	25,299,745.	13,806,325.	10,238,713.	10,521,976.

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

- a** Board designated or quasi-endowment ☐ 18.5400 %
- b** Permanent endowment ☐ 80.3200 %
- c** Temporarily restricted endowment ☐ 1.1400 %

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

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

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

	Yes	No
<b>3a(i)</b>		X
<b>3a(ii)</b>		X
<b>3b</b>		

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land				
<b>b</b> Buildings		28,427,688.	6,473,993.	21,953,695.
<b>c</b> Leasehold improvements		64,506.	58,696.	5,810.
<b>d</b> Equipment		714,780.	688,166.	26,614.
<b>e</b> Other		3,746,713.	3,376,476.	370,237.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				22,356,356.

Schedule D (Form 990) 2017

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ►	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	199,286.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	
	199,286.

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	13,593,597.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	1,132,125.	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	74,716.	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	430,438.	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	1,637,279.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	11,956,318.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	103,067.	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	103,067.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .		<b>5</b>	12,059,385.

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	15,992,628.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	74,716.	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	430,438.	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	505,154.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	15,487,474.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	103,067.	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	103,067.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .		<b>5</b>	15,590,541.

**Part XIII Supplemental Information.**

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

SEE PAGE 5

**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

THE MUSEUM HAS DONOR-RESTRICTED ENDOWMENT FUNDS ESTABLISHED TO HELP FUND  
VARIOUS PROJECTS AT THE MUSEUM.

PART III, LINE 1A

THE MUSEUM'S COLLECTION, WHICH WAS ACQUIRED THROUGH PURCHASES AND  
CONTRIBUTIONS SINCE ITS INCEPTION, IS NOT RECOGNIZED AS AN ASSET ON THE  
ACCOMPANYING BALANCE SHEET COLLECTION. ITEMS ARE EXPENSED WHEN  
ACQUIRED. CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED IN THE ACCOMPANYING  
FINANCIAL STATEMENTS. DETAILED INVENTORY RECORDS, HOWEVER, ARE  
MAINTAINED FOR COLLECTIONS. THE VALUE OF THE COLLECTION IS NOT READILY  
DETERMINABLE AND THE MUSEUM DOES NOT INSURE THE COLLECTION FOR THE COST OF  
ITS REPLACEMENT.

PART III, LINE 4

THE MUSEUM HAS VARIOUS COLLECTIONS WHICH IT USES FOR ITS DIFFERENT  
EXHIBITIONS AND PROGRAMS THROUGHOUT THE YEAR.

PART XI, LINE 2D:

RENTAL EXPENSE

PART XII, LINE 2D

RENTAL EXPENSE

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

- **Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.**  
 ► **Attach to Form 990.**  
 ► **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

MUSEUM OF THE CITY OF NEW YORK

Employer identification number

13-1624098

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA/CARIBBEAN	0.	0.	INVESTMENTS		7,501,686.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total, . . . . .					7,501,686.
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c</b> Totals (add lines 3a and 3b)					7,501,686.

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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . .
- 3 Enter total number of other organizations or entities . . . . .

**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							



**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . . ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* . . . . . ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* . . . . . ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* . . . . . ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* . . . . . ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* . . . . . ☐ Yes ☒ No

Schedule F (Form 990) 2017

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F, PART I, LINE 2

N/A

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

MUSEUM OF THE CITY OF NEW YORK

Employer identification number

13-1624098

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

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |   |  |
|---|--|
| <b>a</b> <input checked="" type="checkbox"/> Mail solicitations               | <b>e</b> <input checked="" type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input checked="" type="checkbox"/> Internet and email solicitations | <b>f</b> <input checked="" type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input checked="" type="checkbox"/> Phone solicitations              | <b>g</b> <input checked="" type="checkbox"/> Special fundraising events            |
| <b>d</b> <input checked="" type="checkbox"/> In-person solicitations          |  |

- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> ATTACHMENT 1						
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b>				1,050,225.	51,506.	998,719.

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

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 AWARD DINNER (event type)	(b) Event #2 WINTER BALL (event type)	(c) Other events 3. (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts . . . . .	1,387,775.	834,950.	561,683.	2,784,408.
	2 Less: Contributions . . . . .	1,249,875.	668,808.	478,625.	2,397,308.
	3 Gross income (line 1 minus line 2), . . . . .	137,900.	166,142.	83,058.	387,100.
Direct Expenses	4 Cash prizes . . . . .				
	5 Noncash prizes . . . . .				
	6 Rent/facility costs . . . . .	20,858.	12,500.	15,000.	48,358.
	7 Food and beverages . . . . .	94,748.	135,273.	58,377.	288,398.
	8 Entertainment . . . . .		2,000.	6,537.	8,537.
	9 Other direct expenses . . . . .	17,169.	65,502.	42,695.	125,366.
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				470,659.
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . .				-83,559.

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

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

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

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

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

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

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

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer ☐ Employee ☐ Independent contractor

**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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

ATTACHMENT 1

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
MARK GILBERTSON 22 EAST 81ST ST NEW YORK NY 10028	DIRECTOR'S COUNCIL	X	1,050,225.	51,506.	998,719.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

MUSEUM OF THE CITY OF NEW YORK

Employer identification number

13-1624098

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- ☐ First-class or charter travel  
☐ Travel for companions  
☐ Tax indemnification and gross-up payments  
☐ Discretionary spending account

- ☐ Housing allowance or residence for personal use  
☐ Payments for business use of personal residence  
☐ Health or social club dues or initiation fees  
☐ Personal services (such as, maid, chauffeur, chef)

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- ☐ Compensation committee  
☐ Independent compensation consultant  
☐ Form 990 of other organizations  
☐ Written employment contract  
☐ Compensation survey or study  
☒ Approval by the board or compensation committee

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?  
**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?  
**c** Participate in, or receive payment from, an equity-based compensation arrangement?  
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?  
**b** Any related organization?  
If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?  
**b** Any related organization?  
If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

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

Schedule J (Form 990) 2017



Schedule J (Form 990) 2017

Page **2****Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
<b>1</b> OSMAN KURTULUS CHIEF FINANCIAL OFFICER	(i) 171,721.	0.	645.	18,529.	24,876.	215,771.	
	(ii) 0.	0.	0.				
<b>2</b> JERRY GALLAGHER CHIEF OPERATING OFFICER	(i) 156,059.	0.	690.	16,448.	6,662.	179,859.	
	(ii) 0.	0.	0.				
<b>3</b> PATRICIA ZEDALIS PROJECT MANAGER	(i) 131,878.	0.	1,247.	15,954.	19,628.	168,707.	
	(ii) 0.	0.	0.				
<b>4</b> WHITNEY DONHAUSER PRESIDENT AND DIRECTOR	(i) 347,354.	0.	759.	35,464.	24,876.	408,453.	
	(ii) 0.	0.	0.	0.	0.	0.	
<b>5</b> SARAH HENRY DEPUTY DIRECTOR/CHIEF CURATOR	(i) 248,104.	0.	2,322.	26,504.	27,376.	304,306.	
	(ii) 0.	0.	0.	0.	0.	0.	
<b>6</b> POLLY RUA VP INSTITUTIONAL ADVANCEMENT	(i) 174,137.	0.	739.	0.	0.	174,876.	
	(ii) 0.	0.	0.	0.	0.	0.	
<b>7</b>	(i)						
	(ii)						
<b>8</b>	(i)						
	(ii)						
<b>9</b>	(i)						
	(ii)						
<b>10</b>	(i)						
	(ii)						
<b>11</b>	(i)						
	(ii)						
<b>12</b>	(i)						
	(ii)						
<b>13</b>	(i)						
	(ii)						
<b>14</b>	(i)						
	(ii)						
<b>15</b>	(i)						
	(ii)						
<b>16</b>	(i)						
	(ii)						

Schedule J (Form 990) 2017

**Part III** Supplemental Information

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

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

MUSEUM OF THE CITY OF NEW YORK

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13-1624098

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	9	227,074	FMV
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( )				
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

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

**29**

**30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .

	Yes	No
<b>30a</b>		X
<b>31</b>		X
<b>32a</b>		X
<b>33</b>		

**b** If "Yes," describe the arrangement in Part II.

**31** Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? . . . . .

**32a** Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

**b** If "Yes," describe in Part II.

**33** If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2017)

JSA

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2467

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

PART I, COLUMN (B)

THIS REPRESENTS THE NUMBER OF CONTRIBUTIONS RECEIVED.

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

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

OMB No. 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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Internal Revenue Service

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FORM 990, PART VI, SECTION A, LINE 2

MR QUINSON AND MS GOODMAN HAVE A FAMILY RELATIONSHIP. MR DINAN AND  
MR VRATTOS HAVE A BUSINESS RELATIONSHIP.

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

THE FORM 990 WAS EMAILED TO THE AUDIT AND FINANCE COMMITTEES FOR  
REVIEW AND APPROVAL. ANY QUESTIONS THAT AROSE WERE ADDRESSED BY  
MANAGEMENT PRIOR TO APPROVAL. ONCE APPROVED BY THE AUDIT AND FINANCE  
COMMITTEES, THE 990 WAS EMAILED TO THE REMAINDER OF THE BOARD FOR  
REVIEW PRIOR TO BEING FILED.

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

EACH MEMBER, TRUSTEE, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH  
GOVERNING BOARD DELEGATED POWERS SHALL ANNUALLY SIGN A CONFLICT OF  
INTEREST FORM. IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF  
INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE  
FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL  
FACTS TO THE TRUSTEES AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD  
DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT.  
AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND  
AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE  
GOVERNING BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A  
CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR  
COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. AN

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INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST. THE CHAIRMAN OR THE GOVERNING BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE WHETHER MCNY CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED TRUSTEES WHETHER THE TRANSACTION OR ARRANGEMENT IS IN MCNY'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE IN CONFORMITY WITH THE ABOVE DETERMINATION. IT SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT. ANY DECISION BY A COMMITTEE SHALL BE SUBJECT TO REVIEW AND DETERMINATION BY THE GOVERNING BOARD SHOULD IT ELECT TO DO SO.

FORM 990, PART VI, SECTION C, LINE 19

THE MUSEUM OF THE CITY OF NEW YORK MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST.

FORM 990, PART XII LINE 2C

THE PROCESS HAS NOT CHANGED

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ATTACHMENT 1

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

## EXHIBITIONS AND PUBLICATIONS:

DURING FY2018, THE CITY MUSEUM SAW VIGOROUS ACTIVITY IN COLLECTIONS MANAGEMENT, AND RECEIVED GENEROUS SUPPORT TO ACCOMPLISH PROJECTS WITH LONG-TERM IMPACT FOR OUR AUDIENCES. COLLECTION ASSESSMENTS ARE ONGOING IN SEVERAL DEPARTMENTS, INCLUDING COSTUMES AND TEXTILES, MANUSCRIPTS AND EPHEMERA, PAINTINGS, AND THEATER MATERIALS. WE ARE CONTINUING TO INVENTORY AND CATALOG OBJECTS FROM ALL COLLECTIONS, INCLUDING SCULPTURE, FURNITURE AND DECORATIVE ARTS, PHOTOGRAPHY, AND TOYS, IN ADDITION TO THE DEPARTMENTS PREVIOUSLY MENTIONED WITH ACTIVE ASSESSMENTS UNDERWAY - ENSURING THAT EVERY OBJECT HAD AN ACCURATE RECORD IN THE MUSEUM DATABASE. WITH AN ESTIMATED THREE-QUARTER MILLION COLLECTION OBJECTS IN TOTAL - FROM DANCE CARDS AND MENUS TO A POLICE WAGON AND MODEL OF THE EMPIRE STATE BUILDING - THE MUSEUM NOW HAS RECORDS FOR OVER HALF A MILLION, AND DURING THIS PERIOD 19,428 OBJECTS WERE CATALOGUED.

AS PART OF THIS ONGOING WORK, WE DIGITIZED 2,593 OBJECTS WITH A SUPPORTING 21,826 DIGITAL IMAGES. OVER 4,250 NEW CATALOG RECORDS ARE AVAILABLE WITH 23,020 IMAGES EXPANDING PUBLIC AND SCHOLARLY ACCESS TO OUR HOLDINGS. THE MUSEUM CONTINUED TO MAKE PROGRESS TO CATALOG AND DIGITIZE THE SCRIPTS, SCORES, AND PUBLISHED SHEET MUSIC IN THE GEORGE M. COHAN COLLECTION ON COMPLETED A PROJECT FUNDED BY AN \$129,467 GRANT FROM THE NATIONAL ENDOWMENT FOR THE HUMANITIES, AS WELL AS EMBARKED ON NEW PROJECT TO PROCESS, CATALOG, AND DIGITIZE THE EDWARD FLOYD DE LANCEY



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ATTACHMENT 1 (CONT'D)

FAMILY PAPERS, WITH \$50,000 SUPPORT FROM THE ROBERT DAVID LION GARDINER FOUNDATION.

PROJECTS COMPLETED IN FY2018 INCLUDED THE DIGITIZATION AND CATALOGING OF OVER 1000 ITEMS RELATED TO THE CAREER OF EARLY 20TH CENTURY ENTERTAINER SOPHIE TUCKER WITH SUPPORT FROM THE ATRAN FOUNDATION; AND THE CONSERVATION OF TWO SCULPTURES BY ALEXANDER ADOLPH WEINMAN (1870-1952) INSTALLED IN FAÇADE NICHE OF THE MUSEUM'S HISTORIC BUILDING IN 1941, SUPPORTED BY A \$100,000 GRANT FROM AMERICAN EXPRESS PHILANTHROPY. THE COLLECTIONS DEPARTMENT WAS FORTUNATE TO RECEIVE NOTIFICATION OF TWO NEW GRANTS FROM THE NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH) IN 2018, INCLUDING OVER \$145,000 TO SUPPORT CONSERVATION, REHOUSING, CATALOGING, AND DIGITIZATION OF APPROXIMATELY 700 THEATRICAL BROADSIDES, AND NEARLY \$97,000 TO SUPPORT THE PROCESSING OF THE NEW YORK STORIES IN THE LOOK MAGAZINE PHOTOGRAPH.

WE CONTINUED OUR ONLINE ACCESS BY SHARING 27 COLLECTIONS SPECIFIC FEATURES TO THE "STORIES" PAGE OF THE MUSEUM'S MAIN WEBSITE TO IMPROVE VISIBILITY, ATTRACTING 100,218 VISITS DURING THE PERIOD. IN ADDITION, WE CONTINUE TO SHARE NEW COLLECTIONS INFORMATION VIA THE "CATABLOG" - ONLINE FINDING AIDS FOR RESEARCH AND SCHOLARLY ACCESS TO PREVIOUSLY INACCESSIBLE ARCHIVAL COLLECTIONS, WHICH DREW 7,273 VISITS. OVER THE PAST YEAR, THE MUSEUM CONTINUED A MAJOR, MULTI-YEAR INITIATIVE TO CATALOG AND DIGITIZE OUR RICH COLLECTIONS AND MAKE THEM ACCESSIBLE ON A

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ATTACHMENT 1 (CONT'D)

USER-FRIENDLY COLLECTIONS PORTAL AT COLLECTIONS.MCNY.ORG WHERE THEY MAY BE STUDIED AND ENJOYED BY ANYONE, ANYWHERE IN THE WORLD WITH AN INTERNET CONNECTION. SINCE THE PORTAL LAUNCHED IN 2010, NEARLY 1.2 MILLION UNIQUE VISITORS FROM EVERY COUNTRY IN THE WORLD HAD VISITED THE SITE BY END OF FY2018. THE NUMBER OF OBJECTS ACCESSIBLE ONLINE HAS GROWN SIGNIFICANTLY TO OVER 205,000 TRACKING OVER 1.8 MILLION PAGE VIEWS DURING THE PERIOD, ALONE.

CONTINUING ON PREVIOUS YEARS' IMPLEMENTATION OF A COLLECTING PLAN FOR PHOTOGRAPHY; THE THEATER COLLECTION; AND INTERIM COLLECTING GUIDELINES FOR BOOKS, MANUSCRIPTS, AND EPHEMERA; COLLECTING CRITERIA WAS ADOPTED BY THE COLLECTIONS COMMITTEE FOR COSTUMES. AS A NATURAL OUTCOME OF OUR COLLECTIONS ASSESSMENT, SUCH PLANS ESTABLISH CRITERIA APPROPRIATE TO OUR MANDATE, AND PROVIDE A FRAMEWORK FOR CONSIDERING NEW ACQUISITIONS IN RELATION TO OBJECTS ALREADY ACCESSIONED.

DURING THIS PERIOD, THE MUSEUM ACQUIRED 1,928 OBJECTS FOR THE COLLECTION, INCLUDING: A 1667 LAND GRANT AND 1800 MAP OF PROPERTY OWNER BY PETER STUYVESANT, SEVENTY-FIVE PHOTOGRAPHS BY TODD WEBB OF NEW YORK CITY SCENES, FOUR PHOTOGRAPHS BY BENEDICT FERNANDEZ OF DR. MARTIN LUTHER KING, JR., ELEVEN PHOTOGRAPHS BY AARON SISKIND FROM "HARLEM DOCUMENT," SIX HATS WORN BY FORMER CURATOR GRACE MAYER, ONE TROUSER ENSEMBLE BY BETSEY JOHNSON FOR PARAPHERNALIA, ONE PAINTING MULBERRY AND PRINCE STREETS, BY FREDERICK BROSEN, AND 165 DRAWINGS OF THEATRICAL SUBJECTS BY IRMA SELZ.

THE COLLECTIONS DEPARTMENT HAS ALSO SIGNIFICANTLY INCREASED

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ATTACHMENT 1 (CONT'D)

OUTGOING LOAN ACTIVITY TO OTHER INSTITUTIONS IN THE PAST FEW YEARS. DURING FY2018, 183 OBJECTS WERE LOANED TO 23 DIFFERENT INSTITUTIONS, INCLUDING A SIGNIFICANT BODY OF WORK BY PHOTOGRAPHER JACOB RIIS TO FOAM (FOTOGRAFIE AMSTERDAM), IN THE NETHERLANDS AND A DECK CHAIR FROM THE TITANIC TO THE VICTORIA AND ALBERT MUSEUM IN LONDON. ADDITIONALLY, THE EXHIBITION CITY AS CANVAS: GRAFFITTI ART FROM THE MARTIN WONG COLLECTION TRAVELED TO NEWFIELDS (FORMERLY KNOWN AS THE INDIANAPOLIS MUSEUM OF ART), MUSLIM IN NEW YORK WAS PRESENTED BY THE JCC MANHATTAN, AND THE ORIGINAL MAD MEN: ILLUSTRATIONS BY MAC CONNER TRAVELED TO THE DELAWARE ART MUSEUM IN WILMINGTON.

ATTACHMENT 2FORM 990, PART III - PROGRAM SERVICE, LINE 4B

## COLLECTIONS CARE:

IN FY2018, THE CENTER WELCOMED A RECORD-BREAKING 54,175 STUDENTS, TEACHERS, AND FAMILY MEMBERS FOR FIELD TRIPS, OUT-OF-SCHOOL-TIME PROGRAMS, PROFESSIONAL DEVELOPMENT, AND FAMILY PROGRAMS - REPRESENTING AN INCREASE OF 19% OVER THE PREVIOUS YEAR.

FIELD TRIPS MAKE UP THE BULK OF THE SCHWARZ CENTER'S ATTENDANCE, LINKING HISTORICAL AND CONTEMPORARY TOPICS PERTAINING TO NEW YORK CITY TO THE NEW YORK CITY DEPARTMENT OF EDUCATION SCOPE AND SEQUENCE FOR SOCIAL STUDIES AND COMMON CORE LEARNING STANDARDS FOR

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## ATTACHMENT 2 (CONT'D)

ENGLISH LANGUAGE ARTS IN HISTORY. THE TWO FORMATS CURRENTLY UTILIZED TO DELIVER THESE PROGRAMS ARE: GALLERY PROGRAMS, WHICH PROVIDE 60-MINUTE INTERACTIVE TOURS OF THE MUSEUM'S EXHIBITIONS, INCLUDING SPECIAL EXHIBITIONS AND THE MUSEUM'S LONG-TERM EXHIBITIONS ACTIVIST NEW YORK AND NEW YORK AT ITS CORE; AND 75-MINUTE HISTORY LABS, WHICH MEET IN THE CLASSROOMS TO OFFER A CONTENT-RICH EXPERIENCE UTILIZING THE MUSEUM'S COLLECTIONS WHILE FOCUSING ON CORE THEMES IN NEW YORK CITY HISTORY. HANDS-ON AND INQUIRY-BASED, PROGRAMS LED BY FULL-TIME AND PER DIEM MUSEUM EDUCATORS ENCOURAGE CHILDREN TO REFLECT ON WHAT THEY HAVE LEARNED ABOUT THE CITY'S PAST, PRESENT, AND FUTURE AND TO CONNECT THIS NEW KNOWLEDGE TO CLASSROOM LEARNING. DURING THE SUMMER MONTHS, THE CENTER OFFERS FIELD TRIP PROGRAMS FOR GROUPS FROM SUMMER CAMPS, HOMELESS SHELTERS, AND COMMUNITY CENTERS THROUGHOUT THE TRI-STATE AREA.

IN 2017-18, THE SCHWARZ CENTER SERVED 1,403 GROUPS COMPRISED OF 37,685 STUDENTS AND ADULT CHAPERONES THROUGH FIELD TRIPS. APPROXIMATELY 64% OF FIELD TRIP GROUPS CAME FROM NEW YORK CITY'S LARGELY UNDERSERVED PUBLIC SCHOOLS, AND ABOUT 5% OF PARTICIPANTS VISITED FROM NEW YORK CITY'S CHARTER SCHOOLS. STUDENTS ROUGHLY MATCH THE DEMOGRAPHICS OF THE PUBLIC SCHOOL SYSTEM: 41% HISPANIC, 27% AFRICAN-AMERICAN, 16% ASIAN, AND 15% WHITE, WITH NEARLY 77% QUALIFYING FOR FREE OR REDUCED-PRICE LUNCH - A COMMON MEASURE OF POVERTY AT THE SCHOOL LEVEL. WITH THE SUPPORT OF A NUMBER OF FOUNDATIONS AND GENEROUS INDIVIDUALS, THE SCHWARZ CENTER WAS ABLE

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## ATTACHMENT 2 (CONT'D)

TO OFFER 494 FEE WAIVERS TO PUBLIC AND CHARTER SCHOOL GROUPS  
COMING FROM EAST HARLEM AND THE BRONX - AMOUNTING TO 35% OF ALL  
FIELD TRIP ATTENDANCE FOR THE 2017-18 SCHOOL YEAR, AND ATTRIBUTING  
TO THE 24% INCREASE IN SCHOOL GROUP ATTENDANCE.

THE SUMMER INTERNSHIP PROGRAM IN MUSEUM EDUCATION CONTINUED TO  
INTRODUCE DISCONNECTED AND DISADVANTAGED YOUNG ADULTS TO THE STUDY  
AND PRACTICE OF MUSEUM EDUCATION THROUGH VALUABLE PROFESSIONAL  
EXPERIENCE WORKING IN A MUSEUM. THIS YEAR'S COHORT WAS COMPRISED  
OF EIGHT YOUNG ADULTS AGES 18 - 23 WHO WERE AT A TURNING POINT IN  
THEIR LIVES - EITHER LACKING PREVIOUS DIRECTION IN SCHOOL OR JOB  
TRAINING OR UNABLE TO AFFORD POST-SECONDARY EDUCATION. AFTER A  
THREE-MONTH ORIENTATION AND TRAINING PERIOD, INTERNS TEACH THE  
MUSEUM'S SUMMER PROGRAMS IN JULY AND AUGUST, AND ARE WILL BE  
RESPONSIBLE FOR ASSISTING WITH WEEKDAY FAMILY AND COMMUNITY  
ENGAGEMENT PROGRAMS ONSITE AND OFFSITE AND A FOUR-WEEK-LONG  
LITERACY PROGRAM, CATCHING UP AND GETTING AHEAD.

IN PARTNERSHIP WITH THE GILDER LEHRMAN INSTITUTE OF AMERICAN  
HISTORY, THE CENTER ALSO OFFERS SATURDAY ACADEMY, A FREE SAT PREP  
AND AMERICAN HISTORY COURSE FOR APPROXIMATELY 350 STUDENTS GRADES  
8-12, THAT SERVES ALL FIVE BOROUGHES WITH PRIORITY SEATING FOR  
STUDENTS FROM EAST HARLEM. IN ITS ELEVENTH YEAR, THE PROGRAM'S  
AMERICAN HISTORY ELECTIVES SUPPORT COLLEGE READINESS. INSPIRED BY  
THE MUSEUM'S UNIQUE EXHIBITIONS, THE FOLLOWING ELECTIVES FOR THE  
SPRING 2018 SESSION WERE OFFERED: WOMEN AND AMERICAN POLITICS:

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ATTACHMENT 2 (CONT'D)

BEYOND THE VOTE, CARING FOR NEW YORK: HEALTHCARE & ACTIVISM IN THE 20TH CENTURY, ART IN THE OPEN: THE HISTORY OF PUBLIC ART IN AMERICAN CITIES, AND EAST HARLEM IN CONTEXT: PLACE, MEMORY, AND COMMUNITY HISTORY. FREE SAT MATERIALS HELPED STUDENTS ACHIEVE HIGHER SCORES ON THEIR EXAMS. 65% PERCENT OF THE STUDENTS WHO TOOK THE SAT PRACTICE TEST AT THE END OF SATURDAY ACADEMY (AND HAD SCORES FOR COMPARISON) IMPROVED THEIR SCORES. 21% PERCENT OF THE STUDENTS WHO IMPROVED THEIR SCORES INCREASED BY OVER 100 POINTS, AND ONE STUDENT IMPROVED BY 170 POINTS.

IN MARCH 2018, THE MUSEUM HOSTED THE 28TH ANNUAL NEW YORK CITY HISTORY DAY, A MULTI-MONTH RESEARCH PROGRAM AND REGIONAL COMPONENT OF NATIONAL HISTORY DAY FOR MIDDLE AND HIGH SCHOOL STUDENTS CITYWIDE THAT CULMINATES IN A FINAL PROJECTS. FOCUSED ON THE THEME OF "CONFLICT AND COMPROMISE IN HISTORY," THE EVENT DREW NEARLY 1,100 ATTENDEES INCLUDING 463 REGISTERED STUDENTS WHO CAME FROM 32 DIFFERENT SCHOOLS ACROSS ALL FIVE BOROUGHES. STUDENTS PRESENTED THEIR PROJECTS AND SHARED THEIR KNOWLEDGE AND LOVE OF LEARNING HISTORY THROUGHOUT THE DAY, PRESENTING A BROAD RANGE OF TOPICS FROM THE CONVENTION OF 1787 TO THE "RADIUM GIRLS." NEW YORK CITY HISTORY DAY WELCOMED OVER 100 VOLUNTEER JUDGES - A RECORD HIGH FOR THE MUSEUM.

SINCE 2014, THE CENTER HAS COLLABORATED WITH THE NEW YORK CITY DEPARTMENT OF EDUCATION ON STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH) CAMPS FOR CITYWIDE ELEMENTARY SCHOOL STUDENTS, AND TEEN

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## ATTACHMENT 2 (CONT'D)

THURSDAYS, A NEW YORK CITY DEPARTMENT OF EDUCATION AFTERSCHOOL INITIATIVE TO PAIR CULTURAL INSTITUTIONS WITH MIDDLE SCHOOLS ACROSS THE FIVE BOROUGHES. BOTH PROGRAMS INCLUDE TWO PROGRAMMATIC ITERATIONS: PHOTOGRAPHY AND SUSTAINABLE FASHION. FOR THE PHOTOGRAPHY PROGRAM, STUDENTS LEARN THE ART AND SKILL OF PHOTOGRAPHY THROUGH STUDIES OF CENTRAL PARK, THE HIGH LINE, AND THE EAST HARLEM COMMUNITY. THEY DEVELOP THEIR VISUAL LITERACY THROUGH CLOSE LOOKING AT THE MUSEUM'S VAST ARRAY OF PHOTOGRAPHS AND EXPLORE THE SCIENTIFIC DEVELOPMENTS OF PHOTOGRAPHY. FOR THE FASHION PROGRAM, STUDENTS DESIGN AND CREATE AN ORIGINAL GARMENT THAT PAYS HOMAGE TO A WORK IN OUR COLLECTION. THEY DISCOVER THE CHANGES IN AMERICAN FASHION IN THE FIRST HALF OF THE 20TH CENTURY, INCLUDING PRODUCTION AND MANUFACTURING PRACTICES.

IN FY18, THE MUSEUM SERVED 5,866 PARTICIPANTS THROUGH FAMILY AND COMMUNITY ENGAGEMENT PROGRAMS, INCLUDING 452 PARTICIPANTS JOINING US FROM THE CITY'S SHELTERS THROUGH A PARTNERSHIP WITH THE DEPARTMENT OF HOMELESS SERVICES. THE CENTER OFFERED 92 DAYS OF PROGRAMMING IN FY18, WITH ONLY 21 OF THOSE SERVING 50 OR LESS PEOPLE. HAVING FEWER EVENTS WITH A HIGHER IMPACT ALLOWS US TO FOCUS OUR MARKETING EFFORTS AND STAFF RESOURCES IN A MORE SUSTAINABLE WAY. PROGRAMS INCLUDE THE SIX-WEEK NYC TOTS SERIES, IS AN EARLY CHILDHOOD PROGRAM FOR ADULTS AND CHILDREN AGES 2 TO 4 YEARS FEATURING SONG, PLAY, GALLERY VISITS, HANDS-ON OBJECT EXPLORATION, AND ART-MAKING; MY CITY LAB, AN EXPLORATIVE SPACE FOR FAMILIES WITH CHILDREN AGES 6 TO 12 TO DISCOVER NYC HISTORY AND



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## ATTACHMENT 2 (CONT'D)

IMAGINE ITS FUTURE SUCH AS MUSEUM IN THE PARK: CREATE AN ACTIVIST BADGE, SNOW GLOBE MAKING, AND PUBLIC ART IN THE CITY: MURAL MAKING; CULTURAL HERITAGE CELEBRATIONS, WHICH EXPLORE HISTORICAL AND CONTEMPORARY TOPICS RELATING TO THE DIVERSE CULTURES OF NEW YORK CITY SUCH AS THE ANNUAL NATIVE AMERICAN HERITAGE CELEBRATION, HERSTORY DAY, BLACK GOTHAM EXPERIENCE, AND THE LGBTQ TEEN SUMMIT.

THE CENTER SERVED MORE THAN 3,600 TEACHERS AND ADMINISTRATORS IN FY18 THROUGH PROFESSIONAL DEVELOPMENT OPPORTUNITIES SUCH AS SPECIALLY DESIGNED LECTURES, WORKSHOPS, WEEK-LONG COURSES, AND COLLABORATIONS WITH THE NEW YORK CITY DEPARTMENT OF EDUCATION - A 77% INCREASE OVER LAST YEAR. TEACHERS PARTICIPATED IN THOUGHTFUL TOURS AND WORKSHOPS THROUGHOUT THE ACADEMIC YEAR, INCLUDING SPECIAL KEYNOTES BY HARLEM-BASED FASHION DESIGNER EPPERSON (OF PROJECT RUNWAY FAME); YEMI AMU, AN AQUAPONICS FARMER, EDUCATOR, AND ENTREPRENEUR FROM BROOKLYN; AND JENNIFER TOSCH, WHO FLEW IN FROM THE NETHERLANDS TO SPEAK ABOUT HER MAPPING BLACK HISTORY PROJECT. THE MUSEUM WAS ALSO APPROVED AS A HOST SITE FOR P-CREDIT COURSES THAT SUPPORT TEACHERS WORKING TOWARDS A SALARY DIFFERENTIAL. COURSES INTRODUCE EDUCATORS FROM ACROSS THE CITY TO THE MUSEUM THROUGH ACCESSIBLE CONTENT SUCH AS NEW YORK AT ITS CORE: EXAMINING OUR CITY'S PAST, PRESENT, AND FUTURE; RHYTHM & POWER: DANCE, IMMIGRATION, AND COMMUNITY ACTION; AND CAPTURING THE CITY THROUGH THE CAMERA: DOCUMENTING NEW YORK'S HISTORY.

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ATTACHMENT 2 (CONT'D)

THE CENTER ALSO HOSTED ITS SIXTH ANNUAL TEACHING SOCIAL ACTIVISM CONFERENCE INSPIRED BY THE MUSEUM'S ONGOING EXHIBITION, ACTIVIST NEW YORK IN MAY 2018, WITH 350 EDUCATORS, STUDENTS, PROFESSORS, COMMUNITY ORGANIZERS, AND ACTIVISTS IN ATTENDANCE (OUT OF 1,385 REGISTRATIONS) - ITS HIGHEST ATTENDANCE YET. POET AND ACTIVIST ELIZABETH ACEVEDO'S ROUSING OPENING REMARKS SET THE STAGE FOR 28 PRESENTATIONS, NINE GALLERY TOURS AND TEACH-INS, AND COUNTLESS OPPORTUNITIES FOR NETWORKING, SOCIALIZING, AND ENGAGING, WHICH WERE VETTED BY A PANEL OF MUSEUM STAFF AND TEACHERS. CHILDREN AND ADULTS FROM ALL OVER THE COUNTRY WERE IMMERSED IN THE YEAR'S THEME, "INTERSECTIONS," AND RECEIVED A COPY OF THE NEWLY RELEASED ACTIVIST NEW YORK BOOK.

OUR NYC TOTS PROGRAMMING HAS BEEN GROWING. NEW YORK CITY TOTS OFFERS ENRICHING, EARLY CHILDHOOD PROGRAMMING FOR TODDLERS AND ADULTS. SESSIONS FOCUS ON EXPLORATION AND DISCOVERY OF THE CITY THROUGH SONG, PLAY, GALLERY VISITS, AND HANDS-ON EXPERIENCES. THIS PROGRAM IS PLANNED FOR CHILDREN AGES 2-4 AND THEIR ADULTS. ATTENDANCE FOR SINGLE AND MULTI-SESSION TODDLER PROGRAMS WAS 910 TODDLERS AND THEIR CAREGIVERS. SATURDAY ACADEMY, IN PARTNERSHIP WITH THE GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY, HAPPENED DURING FALL 2017. THIS 6 SESSION, FREE ELECTIVE PROGRAM IN AMERICAN HISTORY AND SAT PREPARATION SERVED ALMOST 200 MIDDLE AND HIGH SCHOOL STUDENTS. STUDENTS CAME MAINLY FROM EAST AND CENTRAL HARLEM AND THE SOUTH BRONX AND PARTICIPATED IN COURSES LIKE ART IN THE CITY: THE HISTORY OF PUBLIC ART IN NEW YORK,

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## ATTACHMENT 2 (CONT'D)

MAKING BLACK LIVES MATTER: BLACK POLITICAL THOUGHT FROM PRESENT TO PAST, AMERICAN FASHION IN THE 20TH CENTURY, AND THE CHANGING CITY: URBAN PLANNING AND THE MAKING OF NEW YORK. THE SAT SKILLS PREPARATION COURSE WAS ADMINISTERED BY BELL CURVES. 48% OF PARTICIPANTS WHO HAD TAKEN THE TEST BEFORE INCREASED THEIR SCORES BY AN AVERAGE OF 91 POINTS; 45% OF THESE STUDENTS IMPROVED BY 100 POINTS OR MORE.

NEW YORK CITY HISTORY DAY, A MULTI-MONTH HISTORICAL RESEARCH PROGRAM FOR MIDDLE AND HIGH SCHOOL STUDENTS CITYWIDE CULMINATED IN A CONTEST TO EVALUATE STUDENT PROJECTS BASED ON THE THEME "TAKING A STAND IN HISTORY" IN FY17. THE FREDERICK A.O. SCHWARZ EDUCATION CENTER PARTNERED FOR ITS THIRD YEAR WITH THE NEW YORK CITY DEPARTMENT OF EDUCATION AND THE CURRICULUM, INSTRUCTION AND PROFESSIONAL DEVELOPMENT OFFICE. WITH THEIR SUPPORT (VIA OUTREACH AND FUNDING), EDUCATORS NEW TO THE NATIONAL HISTORY DAY PROGRAM WERE RECRUITED TO PARTICIPATE IN A WORKSHOP SERIES THAT INTRODUCED THE METHODOLOGY AND BEST PRACTICES OF HISTORICAL RESEARCH THROUGH THE LENS OF THE NHD JUDGE. THANKS TO THEIR TRAINING, THESE EDUCATORS WERE BETTER PREPARED TO PARTICIPATE WITH THEIR STUDENTS. 438 STUDENTS ATTENDED THE CONTEST DAY HELD ON SUNDAY, MARCH 5, 2017, WITH AN ADDITIONAL 660 PARENTS, TEACHERS AND VOLUNTEER JUDGES SUPPORTED THEM FOR A TOTAL OF ALMOST 1,100 PARTICIPANTS CELEBRATING THE DAY. 32 PUBLIC, PRIVATE, PAROCHIAL AND HOMESCHOOLS PARTICIPATED. 69 STUDENTS FROM NEW YORK CITY HISTORY DAY ADVANCED TO THE STATE AND 11 ENTRIES ADVANCED TO THE

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## ATTACHMENT 2 (CONT'D)

NATIONAL HISTORY DAY COMPETITION. PARTICIPATING STUDENTS, EDUCATORS, AND JUDGES RECEIVED TICKETS TO A YANKEES GAME AND WINNERS PARTICIPATED IN AN ON-FIELD PREGAME CEREMONY.

IN FALL 2016 AND SPRING 2017, THE MUSEUM OF THE CITY OF NEW YORK'S FREDERICK A.O. SCHWARZ EDUCATION CENTER OFFERED STUDENTS AN OPPORTUNITY TO LEARN ABOUT THE HISTORY OF NEW YORK CITY THROUGH THE ART OF PHOTOGRAPHY AND THE CRAFT OF FASHION DESIGN. ELEMENTARY SCHOOL STUDENTS JOINED US FROM SCHOOLS THROUGHOUT MANHATTAN INCLUDING THE DALTON SCHOOL, THE CHAPIN SCHOOL, AND THE TREVOR DAY SCHOOL FOR AFTERSCHOOL AND PHOTO CAMPS. IN ADDITION, THE MUSEUM WELCOMED STUDENTS IN GRADES 3 THROUGH 5 FROM PUBLIC SCHOOLS ACROSS THE CITY FOR A STEM MATTERS, THE SCIENCE OF PHOTOGRAPHY CAMP.

SEVENTH AND EIGHTH GRADERS PARTICIPATED IN PHOTOGRAPHY AND FASHION HISTORY AFTERSCHOOL THROUGH THE PROGRAM, TEEN THURSDAYS, A NEW YORK CITY DEPARTMENT OF EDUCATION AFTERSCHOOL INITIATIVE TO PAIR CULTURAL INSTITUTIONS WITH MIDDLE SCHOOLS ACROSS THE FIVE BOROUGHES. ALL PHOTOGRAPHY PARTICIPANTS LEARNED ABOUT A VARIETY OF PHOTOGRAPHIC TECHNIQUES AND PROCESSES, INCLUDING POINT-OF-VIEW, PIN-HOLE CAMERAS, PORTRAITURE, AND STREET PHOTOGRAPHY. THROUGHOUT THE COURSES, STUDENTS VIEWED AND DISCUSSED PHOTOGRAPHS BOTH FROM THE MUSEUM'S COLLECTION AND THOSE TAKEN BY EACH OTHER. AT THE END OF THE ELEMENTARY AND MIDDLE SCHOOL AFTERSCHOOL COURSES, THESE BUDDING PHOTOGRAPHERS CURATED THEIR BEST PHOTOGRAPHS FOR A STUDENT INSTALLATION HERE AT THE MUSEUM. STUDENTS PARTICIPATING IN THE

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AFTERSCHOOL FASHION HISTORY CLASS LEARNED ABOUT THE DEVELOPMENT OF AMERICAN SPORTSWEAR FROM THE 1930S THROUGH 1950S. THEY WENT BEHIND-THE-SCENES TO SEE COSTUME COLLECTION PIECES NOT ON VIEW TO THE PUBLIC, TOOK A TRIP TO THE GARMENT DISTRICT TO BUY THEIR OWN FABRICS, AND MET WITH A WORKING DESIGNER TO LEARN ABOUT THE FIELD TODAY. AS A CULMINATING PROJECT, THEY DESIGNED AND CREATED AN ORIGINAL SHIRT THAT PAID HOMAGE TO AMERICAN DESIGNS OF THE 1930S, 40S, AND 50S, AS WELL AS RESPONDED TO THE NEEDS OF THEIR DAILY LIVES. STUDENTS DISPLAYED THEIR CREATIONS DURING A FASHION SHOW AND PRESENTATION. 2,077 TEACHERS PARTICIPATED IN PROFESSIONAL DEVELOPMENT AT THE MUSEUM IN FY17. EDUCATORS HAD THE OPPORTUNITY TO JOIN US FOR 3 FREE HISTORIAN-LED LECTURES, 3 FREE CURATOR-LED EXHIBITION OPEN HOUSES, 6 WORKSHOPS AND 6 P-CREDIT COURSES TEACHING CONTENT AND PRIMARY SOURCE ANALYSIS FOR TEACHERS TO TURNKEY IN THEIR CLASSROOMS. INCLUDED IN THE WORKSHOPS WERE THREE FREE FULL DAY EXPERIENCES INTRODUCING EDUCATORS TO THE NEWLY OPENED NEW YORK AT ITS CORE. BRAIN FOOD ON DECEMBER 11 WAS ORGANIZED IN COLLABORATION WITH THE DEPARTMENT OF HEALTH AND MENTAL HYGIENE AND FEATURED DISCUSSIONS ABOUT HEALTH AND WELLBEING FROM BOTH A HISTORIC AND CONTEMPORARY PERSPECTIVE.

FEBRUARY 11, TITLED RHYTHM AND POWER, BEGAN WITH A POWERFUL DISCUSSION WITH TEACHER COLLEGE'S DR. CHRIS EMDIN AS WELL AS A ONE-OF-A-KIND PERFORMANCE, FROM HAMMERSTEIN TO HAMILTON, WRITTEN AND PERFORMED EXPRESSLY FOR THE EDUCATORS. THE FINAL OF THE THREE DAYS, GAME DAY ON MARCH 19 LINKED THE FUTURE CITY LAB'S

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ATTACHMENT 2 (CONT'D)

INTERACTIVE ELEMENTS WITH OPPORTUNITIES FOR BRINGING TECHNOLOGY INTO THE CLASSROOM HELMED BY THE ORGANIZATION GAMES FOR CHANGE. ADDITIONALLY, THE CENTER HELD THE 5TH ANNUAL TEACHING SOCIAL ACTIVISM CONFERENCE WHICH WELCOMED 150 EDUCATORS AND ACTIVISTS FROM ACROSS THE COUNTRY TO LEARN ABOUT CONTENT AND PEDAGOGY BEING USED IN THE SOCIAL STUDIES CLASSROOM THAT FOCUSES ON SOCIAL ACTIVISM. AN ADDITIONAL 2,737 VISITORS USED OUR SPACES TO HOST EDUCATIONAL EVENTS, SUCH AS DANCING DREAMS.

ATTACHMENT 3FORM 990, PART III - PROGRAM SERVICE, LINE 4C

## EDUCATIONAL PROGRAMS:

## EXHIBITIONS THAT CLOSED FISCAL YEAR 2018:

## MUSLIM IN NEW YORK (FEBRUARY 18 - AUGUST 14, 2017)

MUSLIMS HAVE BEEN WOVEN INTO THE FABRIC OF NEW YORK SINCE THE CITY'S ORIGINS AS NEW AMSTERDAM, AND TODAY NEW YORK'S DIVERSE MUSLIM COMMUNITY - IMMIGRANT AND AMERICAN-BORN, FROM MULTIPLE RACIAL, ETHNIC, AND CULTURAL BACKGROUNDS - CONSTITUTES AN ESTIMATED 3% OF THE CITY'S POPULATION, SOME 270,000 PEOPLE LIVING IN ALL FIVE BOROUGHES.

MUSLIM IN NEW YORK FEATURED 34 IMAGES BY FOUR PHOTOGRAPHERS - ALEXANDER ALLAND, ED GRAZDA, MEL ROSENTHAL, AND ROBERT GERHARDT - WHO HAVE DOCUMENTED MUSLIM NEW YORKERS FROM THE MID-20TH TO THE EARLY 21ST CENTURY. TOGETHER THESE PHOTOGRAPHS PAINT A GROUP PORTRAIT OF NEW YORKERS WHO HAVE GREATLY ENRICHED THE LIFE OF THE

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## ATTACHMENT 3 (CONT'D)

CITY.

POSTERS & PATRIOTISM: SELLING WORLD WAR I IN NEW YORK (APRIL 5 - OCTOBER 9, 2017)

WHEN THE UNITED STATES ENTERED WORLD WAR I IN APRIL 1917, NEW YORK CITY'S ARTISTS AND ILLUSTRATORS WERE ENLISTED IN THE WAR EFFORT. MANY OF THEM WORKED FOR THE FEDERAL GOVERNMENT'S NEW DIVISION OF PICTORIAL PUBLICITY. POSTERS AND PATRIOTISM EXAMINED THE OUTPOURING OF POSTERS, FLYERS, MAGAZINE ART, SHEET MUSIC COVERS, AND OTHER MASS-PRODUCED IMAGES CREATED BY THESE NEW YORKERS TO STIR THE AMERICAN PUBLIC TO WARTIME LOYALTY, DUTY, AND SACRIFICE.

A CITY SEEN: TODD WEBB'S POSTWAR NEW YORK, 1945- 1960 (APRIL 20 - SEPTEMBER 4, 2017)

A CITY SEEN EXAMINED NEW YORK THROUGH THE EYES - AND LENS - OF PHOTOGRAPHER TODD WEBB. FEATURING MORE THAN 100 IMAGES, ACCOMPANIED BY ENTRIES FROM WEBB'S OWN JOURNAL, THE EXHIBITION HIGHLIGHTED TODD WEBB'S PERSONAL EXPLORATION OF THE CITY THAT ENTHRALLED HIM WHILE PROVIDING AN EXPANSIVE DOCUMENT OF NEW YORK IN THE YEARS FOLLOWING WORLD WAR II. ALSO FEATURED WERE PORTRAITS BY WEBB OF MEMBERS OF HIS INTIMATE CIRCLE OF FRIENDS, INCLUDING ALFRED STIEGLITZ, HARRY CALLAHAN, BERENICE ABBOTT, HELEN LEVITT, AND LISETTE MODEL. THIS WAS THE FIRST MAJOR MUSEUM EXHIBITION OF WEBB'S WORK SINCE THE MUSEUM OF THE CITY OF NEW YORK FIRST EXHIBITED HIS EARLY IMAGES IN 1946.

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## ATTACHMENT 3 (CONT'D)

AIDS AT HOME: ART AND EVERYDAY ACTIVISM (MAY 23 - OCTOBER 22, 2017)

AIDS AT HOME EXAMINED HOW ARTISTS AND ACTIVISTS HAVE EXPANDED THE IDEA OF CARETAKING AND FAMILY AND NAVIGATED THE POLITICAL STAKES OF DOMESTIC LIFE IN THE FACE OF THE HIV/AIDS CRISIS, FROM THE EARLY 1980S TO THE PRESENT. THE EXHIBITION PLACED PAINTINGS, PHOTOGRAPHY, AND FILM ALONGSIDE ARCHIVAL OBJECTS FROM ACTIVIST GROUPS AND SUPPORT PROGRAMS TO UNCOVER THE PRIVATE STORIES OF HIV AND AIDS AND RECONSIDER CARETAKING, COMMUNITY BUILDING, AND MAKING ART AS ACTS OF RESISTANCE.

RHYTHM & POWER: SALSA IN NEW YORK (JUNE 14 - NOVEMBER 26, 2017)

THE STORY OF NEW YORK SALSA - AN UP-TEMPO PERFORMANCE OF PERCUSSIVE LATIN MUSIC AND AFRO-CARIBBEAN-INFUSED DANCE - IS ONE OF CULTURAL FUSION, ARTISTRY, AND SKILLED MARKETING. RHYTHM & POWER ILLUMINATED SALSA AS A SOCIAL MOVEMENT FROM THE 1960S TO THE PRESENT, EXPLORING HOW IMMIGRANT AND MIGRANT COMMUNITIES IN NEW YORK CITY - MOST NOTABLY FROM CUBA AND PUERTO RICO - NURTURED AND DEVELOPED SALSA, GROWING IT FROM A LOCAL MOVEMENT PLAYING OUT IN THE CITY'S STREETS AND CLUBS INTO A GLOBAL PHENOMENON. THE EXHIBITION ALSO LOOKED AT THE ROLE OF RECORD COMPANIES AND STORES IN SUPPORTING AND PROMOTING THE MOVEMENT, AND SALSA'S OFTEN-OVERLOOKED TIES TO ACTIVISM IN THE CITY.

NEW YORK SILVER, THEN AND NOW (JUNE 28, 2017-JULY 1, 2018)

NEW YORK SILVER, THEN AND NOW LINKED THE RICH HISTORY OF



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SILVERSMITHING IN NEW YORK CITY TO PRESENT-DAY ARTISTIC PRACTICE.

IT FEATURED NEWLY COMMISSIONED WORKS BY LEADING METALWORKERS,

CREATED IN RESPONSE TO HISTORICAL OBJECTS FROM THE MUSEUM'S

COLLECTION.

THE EXHIBITION OPENED A DIALOGUE BETWEEN PAST AND PRESENT, PAIRING

HISTORIC PIECES WITH REMARKABLE NEW WORK BY CONTEMPORARY ARTISTS.

INTERNATIONALLY RECOGNIZED ARTISTS FROM THE NEW YORK AREA WHO WERE

INVITED TO PARTICIPATE INCLUDED DESIGNERS DROR BENSHETRIT AND TED

MUEHLING; ARCHITECT/INTERIOR DESIGNERS WILLIAM GEORGIS AND SHEILA

BRIDGES; ARTISTS MICHELE OKA DONER, KIKI SMITH, AND CHITRA GANESH;

METALSMITHS MYRA MIPLITSCH-GRAY AND WENDY YOTHERS, AND MANY

OTHERS.

EXHIBITIONS THAT OPENED FISCAL YEAR 2018:

TO QUENCH THE THIRST OF NEW YORKERS: THE CROTON AQUEDUCT AT 175

(SEPTEMBER 2, 2017-DECEMBER 31, 2017)

TO QUENCH THE THIRST OF NEW YORKERS: THE CROTON AQUEDUCT AT 175

TRACED THE HISTORY OF THIS REMARKABLE WATER SYSTEM. THE EXHIBITION

SHOWCASED THE LETTERS AND DRAWINGS OF FAYETTE B. TOWER, A YOUNG

ENGINEER WHO WORKED ON THE AQUEDUCT, AND FEATURED NEWLY

COMMISSIONED PHOTOGRAPHS BY NATHAN KENSINGER, TRACING THE

AQUEDUCT'S ROUTE AND REVISITING SIGHTS THAT TOWER HAD SKETCHED

NEARLY TWO CENTURIES BEFORE.

BEYOND SUFFRAGE: A CENTURY OF NEW YORK WOMEN IN POLITICS (OCTOBER

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## ATTACHMENT 3 (CONT'D)

11, 2017 - AUGUST 5, 2018)

BEYOND SUFFRAGE: A CENTURY OF NEW YORK WOMEN IN POLITICS TRACED WOMEN'S POLITICAL ACTIVISM IN NEW YORK CITY FROM THE STRUGGLE TO WIN THE VOTE, THROUGH THE 20TH CENTURY, AND INTO OUR OWN TIMES. BEGINNING WITH THE LONG BATTLE FOR WOMEN'S VOTING RIGHTS THAT CULMINATED IN 1917 STATEWIDE AND 1920 NATIONALLY, THE EXHIBITION HIGHLIGHTED WOMEN AT THE CENTER OF NEW YORK'S POLITICS OVER THE COURSE OF 100 YEARS. IT FEATURED A DIVERSE RANGE OF ACTIVISTS BOTH FAMILIAR AND LESSER KNOWN, THE BATTLES THEY FOUGHT, AND THE MANY ISSUES THEY CHAMPIONED.

ART IN THE OPEN: FIFTY YEARS OF PUBLIC ART IN NEW YORK (NOVEMBER 10, 2017 - SEPTEMBER 23, 2018)

PRESENTED TO MARK THE 40TH ANNIVERSARY OF THE PIONEERING PUBLIC ART FUND, ART IN THE OPEN HIGHLIGHTED WORKS THAT HAVE TRANSFORMED BOTH THE PUBLIC SPACES OF THE CITY AS WELL AS PUBLIC EXPECTATION OF THE ROLE AND POTENTIAL OF ART THAT EXISTS OUTSIDE OF THE TRADITIONAL CONFINES OF MUSEUMS AND GALLERIES. THE EXHIBITION FEATURED RENDERINGS, MODELS, PHOTOGRAPHS, AND VIDEO FOOTAGE TRACING THE CREATION OF PUBLIC ARTWORKS BY SUCH ARTISTS AS RED GROOMS, CHRISTO AND JEANNE-CLAUDE, AND KARA WALKER.

MOD NEW YORK: FASHION TAKES A TRIP (NOVEMBER 22, 2017 - APRIL 1, 2018)

MOD NEW YORK: FASHION TAKES A TRIP EXPLORED THE FULL ARC OF 1960S FASHION, SHEDDING NEW LIGHT ON A PERIOD MARKED BY TREMENDOUS AND

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DARING STYLISTIC DIVERSITY. FEATURING MORE THAN 70 GARMENTS DRAWN PRIMARILY FROM THE MUSEUM'S COSTUME COLLECTION, THE EXHIBITION TRACED THE DRAMATIC TRANSFORMATION IN CLOTHING BETWEEN 1960 AND 1973, NOT ONLY IN LENGTH AND SILHOUETTE, BUT ALSO IN MATERIALS AND METHODS OF TEXTILE MANUFACTURE. WORKS BY DESIGNERS AS DIVERSE AS MARY QUANT, GEOFFREY BEENE, AND PAULINE TRIGÈRE ILLUMINATED THE COMMUNICATIVE POWERS OF FASHION IN THE '60S - REFLECTING CULTURAL TRENDS FROM BEATLEMANIA TO POP AND OP ART TO INFATUATION WITH THE "SPACE RACE," AND SOCIAL CHANGES LIKE THE WOMEN'S LIBERATION MOVEMENT AND THE RADICALISM OF THE COUNTERCULTURE AND ANTIWAR MOVEMENTS. ALSO ON DISPLAY WERE FINE AND COSTUME JEWELRY, SHOES, HANDBAGS, DESIGN RENDERINGS, AND PHOTOGRAPHS THAT CAPTURED THE SPIRIT OF A CREATIVE AND CONFRONTATIONAL ERA.

NEW YORK ON ICE: SKATING IN THE CITY (DECEMBER 20, 2017 - APRIL 15, 2018)

NEW YORK ON ICE: SKATING IN THE CITY INVITED VISITORS TO EXPLORE HOW ICE SKATING EVOLVED IN THE CITY FROM ITS COLONIAL DUTCH AND BRITISH ORIGINS TO BECOME A 19TH-CENTURY CRAZE, AND LATER AN OPPORTUNITY FOR ELABORATE SPECTACLE, COMMERCIALIZED LEISURE, AND COMPETITIVE SPORT IN THE 20TH CENTURY AND BEYOND. ALONG THE WAY, SKATING HAS LEFT ITS MARK ON NEW YORK'S URBAN LANDSCAPE, FROM THE DESIGN OF CENTRAL PARK, TO INTIMATE HOTEL RINKS AND EXTRAVAGANT ARENAS, TO A PLETHORA OF SKATING FACILITIES THAT TODAY DEFINE AND TRANSFORM PARKS AND OTHER PUBLIC SPACES ACROSS THE CITY.

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## ATTACHMENT 3 (CONT'D)

KING IN NEW YORK (JANUARY 13 - JUNE 24, 2018)

MARKING THE 50TH ANNIVERSARY OF THE DEATH OF MARTIN LUTHER KING JR., KING IN NEW YORK TRACED THE CIVIL RIGHTS LEADER'S ENCOUNTERS WITH NEW YORK FROM THE 1950S UNTIL HIS ASSASSINATION IN 1968. THE EXHIBITION'S HISTORIC IMAGES CHRONICLE KING'S SERMONS IN CHURCHES AND SPEECHES TO THE UNITED NATIONS, HIS DISCUSSIONS ABOUT RACE RELATIONS WITH NEW YORK CITY'S MAYOR, AND HIS RELATIONSHIPS WITH NEW YORK'S OWN NETWORKS OF ACTIVISTS. TOGETHER, THEY REVEALED A LESSER-KNOWN SIDE OF KING'S WORK AND DEMONSTRATED THE IMPORTANCE OF NEW YORK CITY IN THE NATIONAL CIVIL RIGHTS MOVEMENT.

THROUGH A DIFFERENT LENS: STANLEY KUBRICK PHOTOGRAPHS (MAY 3, 2018 - JANUARY 6, 2019)

STANLEY KUBRICK WAS JUST 17 WHEN HE SOLD HIS FIRST PHOTOGRAPH TO THE PICTORIAL MAGAZINE LOOK IN 1945. IN HIS PHOTOGRAPHS, MANY UNPUBLISHED, KUBRICK TRAINED THE CAMERA ON HIS NATIVE CITY, DRAWING INSPIRATION FROM THE NIGHTCLUBS, STREET SCENES, AND SPORTING EVENTS THAT MADE UP HIS FIRST ASSIGNMENTS, AND CAPTURING THE PATHOS OF ORDINARY LIFE WITH A SOPHISTICATION THAT BELIED HIS YOUNG AGE. THROUGH A DIFFERENT LENS: STANLEY KUBRICK PHOTOGRAPHS FEATURED MORE THAN 120 PHOTOGRAPHS BY KUBRICK FROM THE MUSEUM'S LOOK MAGAZINE ARCHIVE, AN UNPARALLELED COLLECTION THAT INCLUDES 129 PHOTOGRAPHY ASSIGNMENTS AND MORE THAN 12,000 NEGATIVES FROM HIS FIVE YEARS AS A STAFF PHOTOGRAPHER. FOR ANY FAN OF KUBRICK'S FILMS, THE EXHIBITION EXPLORED A FORMATIVE PHASE IN THE CAREER OF ONE OF THE 20TH CENTURY'S MOST RENOWNED MOTION PICTURE DIRECTORS.

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ELEGANCE IN THE SKY: THE ARCHITECTURE OF ROSARIO CANDELA (MAY 17 - OCTOBER 28, 2018)

WITH SOME 75 BUILDINGS TO HIS CREDIT, ROSARIO CANDELA PLAYED A MAJOR ROLE IN SHAPING THE ARCHITECTURAL LEGACY OF 20TH-CENTURY NEW YORK - THE DISTINCTIVE "PREWAR" STREETSCAPES OF PARK AND FIFTH AVENUES AND SUTTON PLACE IN PARTICULAR. ELEGANCE IN THE SKY: THE ARCHITECTURE OF ROSARIO CANDELA REVISITED THE SETBACK TERRACES AND NEO-GEORGIAN AND ART DECO ORNAMENT OF CANDELA-DESIGNED HIGH-RISE APARTMENTS. HIS BUILDINGS ESTABLISHED NEW STANDARDS OF CHIC URBAN LIVING FOR SOME OF NEW YORK'S WEALTHIEST CITIZENS AND STILL RANK AMONG THE MOST PRIZED IN THE CITY, ALMOST A CENTURY AFTER THEY WERE BUILT.

ATTACHMENT 4FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

CAYMAN ISLANDS

ATTACHMENT 5990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
BBI ENGINEERING INC. 241 QUINT ST SAN FRANCISCO, CA 94124-1418	AUDIOVISUAL INSTALL	1,069,921.
SOUTH SIDE DESIGN & BUILDING 1205 MANHATTAN AVENUE BROOKLYN, NY 11222	EXHIBIT DESIGN	309,663.

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ATTACHMENT 5 (CONT'D)990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
INTEGRITY CONTRACTING INC. 511 CANAL STREET NEW YORK, NY 10013	CONSTRUCTION MNGMT	247,963.
GREAT PERFORMANCES 304 HUDSON STREET, SUITE 201 NEW YORK, NY 10013	CATERING FOR EVENTS	220,095.
RISK STRATEGIES COMPANY P.O. BOX 970069 BOSTON, MA 02297	INSURANCE	140,433.