Retur. J Organization Exempt From come Tax

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

Department of the Treasury Internal Revenue Service

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

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

| 2017 |
|----------------|
| Open to Public |
| Inspection |

OMB No. 1545-0047

| A F | or the 20 | 017 calendar year, or tax year beginning | 10/01,2017, | and ending | | 09/3 | 30 , 20 18 |
|--------------------------------|---------------------------|---|--|----------------------|--------------------------|-------------|------------------------|
| _ | | C Name of organization | | | D Employer ider | tificatio | n number |
| B c | neck if applica | THE MUNICIPAL ART SOC | IETY OF NEW YORK | | 13-5562 | 2288 | |
| | Address change | Doing business as | | | | | |
| | Name char | Number and street (or P.O. box if mail is | not delivered to street address) | Room/suite | E Telephone nur | nber | |
| | Initial retur | n 488 MADISON AVENUE | | 1900 | (212) 93! | 5 - 396 | 50 |
| | Final retur terminated | | and ZIP or foreign postal code | | | | |
| | Amended return | NEW YORK, NY 10022 | | | G Gross receipts | \$ | 4,488,491 |
| | Application pending | F Name and address of principal officer: | ELIZABETH GOLDSTEIN | | H(a) Is this a grou | | or Yes X I |
| | | 488 MADISON AVENUE NEW | W YORK, NY 10022 | | H(b) Are all subordi | | ed? Yes I |
| l | Tax-exemp | ot status: X 501(c)(3) 501(c) (|) (insert no.) 4947(a)(1) | or 527 | If "No," att | ach a list. | (see instructions) |
| J | Website: | ▶ WWW.MAS.ORG | | | H(c) Group exemp | otion numb | per 🕨 |
| K | Form of o | rganization: X Corporation Trust | Association Other ► | L Year of form | nation: 1893 M s | State of | legal domicile: N |
| Pá | art i | Summary | | | | - | |
| | 1 Bri | efly describe the organization's mission or | r most significant activities: TO MA | KE NEW YORK | CITY MORE | LIVA | ABLE |
| ė | | HROUGH EDUCATION, DIALOGUE | | | | | |
| and | Ū. | RBAN PLANNING, DESIGN, ANI | PRESERVATION. | | | | |
| ern | 2 Ch | eck this box if the organization d | iscontinued its operations or dispos- | ed of more than 25 | 5% of its net assets | 3. | |
| Governance | | imber of voting members of the governing | • | | | 3 | 22 |
| | | imber of independent voting members of t | | | | 4 | 22 |
| Activities & | | tal number of individuals employed in cale | | | | 5 | 34 |
| ti v it | | tal number of volunteers (estimate if necess | | | | 6 | 23 |
| Act | | tal unrelated business revenue from Part V | | | | 7a | 0 |
| | | et unrelated business taxable income from | | | | 7b | 23,866 |
| | 2 110 | te difficiated additional taxable friedme from | | | Prior Year | | Current Year |
| | 8 Co | ontributions and grants (Part VIII, line 1h) . | | | 1,732,16 | 0. | 2,065,782 |
| nue | | ogram service revenue (Part VIII, line 2g) | | | 166,61 | 4. | 179,388 |
| Revenue | | vestment income (Part VIII, column (A), line | | , | 331,11 | 7. | 264,282 |
| ď | | her revenue (Part VIII, column (A), lines 5, | | | -18,81 | | -90,786 |
| | | tal revenue - add lines 8 through 11 (must | | | 2,211,07 | | 2,418,666 |
| | | ants and similar amounts paid (Part IX, colu | | | 45,73 | | 20,628 |
| | | enefits paid to or for members (Part IX, colu | | | | 0. | |
| | | laries, other compensation, employee bene | | l l | 2,292,17 | 0. | 2,338,725 |
| Expenses | i | ofessional fundraising fees (Part IX, column | | | | 0. | 65,000 |
| ben | | tal fundraising expenses (Part IX, column (| | | | | |
| Ĕ | | her expenses (Part IX, column (A), lines 11 | | | 1,783,87 | 4. | 1,576,696 |
| | | tal expenses. Add lines 13-17 (must equal | | | 4,121,78 | | 4,001,049 |
| | | evenue less expenses. Subtract line 18 fron | | | -1,910,70 | | -1,582,383 |
| -Se | 13 1 | evenue less expenses. Subtract line to from | 11 111111111111111111111111111111111111 | | ginning of Current | | End of Year |
| Net Assets or Fund Balances | 20 To | tal assets (Part X, line 16) | | ļ | 10,496,30 | | 9,993,179 |
| Asse | 20 To | tal liabilities (Part X, line 26) | | | 650,64 | | 996,280 |
| let/ | 22 No | et assets or fund balances. Subtract line 21 | | | 9,845,66 | | 8,996,899 |
| | rt II | Signature Block | i iloin iiile 20 | | 3,010,00 | | 0,330,033 |
| | | ies of perjury, I declare that I have examined th | us return including accompanying sched | fules and statement | and to the hest o | f my kni | owledge and helief it |
| true | e, correct, | and complete. Declaration of preparer (other than | n officer) is based on all information of wh | nich preparer has an | y knowledge. | | owicage and belief, it |
| | | | | | | | |
| Sig | n | Signature of officer | | | Date | | |
| He | | | | | | | |
| | | Type or print name and title | and the second s | | | | |
| | P | rint/Type preparer's name | Preparer's signature | Date | QL L | :r PTI | IN |
| Paid | 4 | ARON SHAPIRO | | | Check self-employ | J " | P01333816 |
| Pre | parer 一 | DID IID | | | Firm's EIN > | | |
| Use | | irm's name ▶BKD, LLP irm's address ▶655 THIRD AVENUE | #1200 NEW VODY NV 10 | 017 | | | 67.4000 |
| NAC | | irm's address ▶655 THIRD AVENUE S discuss this return with the prepare | | | 1 110110 1101 | | T T |
| | | | | <u>" </u> | | · · · · | X Yes 1 |
| For | Paperw | ork Reduction Act Notice, see the separa | te instructions. | | | | Form 990 (201 |

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?...... 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 4 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, 5 Χ 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 Χ 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 Χ 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 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 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more 11c Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Χ 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.......... Χ 14a Did the organization maintain an office, employees, or agents outside of the United States?.......... 14a 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 Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)....... 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ

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Page 4

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

Form 990 (2017)

| Par | Statements Regarding Other IRS Filings and Tax Compliance | | | age o |
|------------|---|----------|-------------------|-------------|
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 34 | | 77 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | - |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | v | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | X | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | ^ | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | 40 | | Х |
| | account)? | 4a | | |
| b | If "Yes," enter the name of the foreign country: ► | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| <i>E</i> ~ | (FBAR). | 5a | : · · · · · · · · | Х |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5b | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| 0 a | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| J | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| | 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? | 7a | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7с | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| _ | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | No. 14.1 | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 00 | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 35 | | |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | | |
| ~ | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | - | | 2.2 |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | ļ |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | 4. | - | X |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ^ |

Form 990 (2017) THE VICIPAL ART SOCIETY OF NEW YORK 13-5562288 Page 6 Part VI Governance, Managemein, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 22 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 2.2 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct Х supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 3 Χ 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 Χ 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body?..... 8a Χ 8b Each committee with authority to act on behalf of the governing body?........ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Χ the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο Χ 10a **10a** Did the organization have local chapters, branches, or affiliates?

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed $\triangleright \frac{\text{NY}}{}$

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.

X Own website X Another's website X Upon request Other (explain in Schedule O)

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: ► ROBERT LIBBEY 488 MADISON AVENUE #1900 NEW YORK, NY 10022

Form 990 (2017)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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 a | any related | organization | compensate | d any current offic | er, director, or trus | stee. |
|--|-------------|--------------|------------|---------------------|-----------------------|-------|
| | | | | | | |

| (A) Name and Title | (B) Average hours per week (list any | · | | | | | | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other | |
|-------------------------|--|-------|-----------------------|---------|--------------|------------------------------|--------|---|---|--|--|
| ; | hours for related organizations below dotted line) | 1 4 5 | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations | |
| (1)FREDERICK ISEMAN | 1.00 | | | | | | | | | | |
| CHAIRMAN, DIRECTOR | 0. | Х | | Х | | | | 0. | 0. | 0 | |
| (2)CHRISTY MACLEAR | 1.00 | | | | | | | | | | |
| VICE-CHAIRMAN, CHAIRMAN | 0. | Х | | Х | | | | 0. | 0. | 0 | |
| (3)KENT SWIG | 1.00 | | | | | | | | | | |
| TREASURER | 0. | Х | | Х | | | | 0. | 0. | 0 | |
| (4)SUSAN FREEDMAN | 1.00 | | | | | | | , | | | |
| SECRETARY | 0. | X | | Х | | | | 0. | 0. | 0 | |
| (5)EARL WEINER | 1.00 | | | | | | | | | | |
| GENERAL COUNSEL | 0. | X | | X | | | | 0. | 0. | 0 | |
| (6)GABRIEL CALATRAVA | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0 | |
| (7)SANTIAGO CALATRAVA | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0. | 0. | 0 | |
| (8)VIN CIPOLLA | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0. | 0. | 0 | |
| (9)ELIZABETH DILLER | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0. | 0. | 0 | |
| (10)MICHAEL DONOVAN | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0. | 0. | 0 | |
| (11)MARK FISCH | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | . 0 | |
| (12) AMIT KHURANA | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0 | |
| (13)BARBARA KOZ PALEY | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0. | 0. | C | |
| (14) CHRIS MCCARTIN | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0. | 0. | C | |

JSA 7E1041 1.000

Form **990** (2017)

1181816

| Part VII Section A. Officers, Directors, Tru | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | |
|---|---|----------------|---------------|-------------|---------------|---------------------------------|----------------|--|---------------------------------------|---------------------|--|
| (A) Name and title | (B) Average hours per | ١, | ot ch | | ition more | e than o | | Tomponounce Tomponounce | | | (F) Estimated amount of other |
| | week (list any hours for related organizations below dotted line) | | r and | | | Highest compensated or employee | | from the organization (W-2/1099-MISC) | related organizatio (W-2/1099-M | | compensation from the organization and related organizations |
| 15) JOSEPH MCMILLAN | 1.00 | 37 | | | | | | | | 0 | |
| DIRECTOR 16) RICHARD OLCOTT | 1.00 | X | | _ | | | | 0. | | 0. | 0. |
| DIRECTOR | | X | | | | | | 0. | | 0. | 0. |
| 17) CARL REISNER | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | | 0. | 0. |
| 18) LISA SMITH CASHIN | 1.00 | | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0. | | 0. | 0. |
| 19) DAVID SOLOMON DIRECTOR | 1.00 | X | | | | | | 0. | | 0. | 0. |
| 20) YEOHLEE TENG | 1.00 | Λ | | | | | | 0. | | 0. | |
| DIRECTOR | 10. | X | | | | | | 0. | | 0. | 0. |
| 21) CHARLES PLATT | 1.00 | | | | | | | | | | The second secon |
| DIRECTOR | 0. | Х | | | | | <u></u> | 0. | | 0. | 0. |
| 22) JILL LERNER | 1.00 | | | | | | | | | | • |
| DIRECTOR | 0. | X | | | | | | 0. | | 0. | 0. |
| 23) ELIZABETH GOLDSTEIN PRESIDENT | 40.00 | | | Х | | | | 186,781. | | ο. | 10,931. |
| 24) ROBERT LIBBEY | 40.00 | | | | | | | | | | |
| VICE PRESIDENT FINANCE AND ADM | 0. | | | Х | | | | 159,341. | | 0. | 33,562. |
| 25) TARA KELLY | 40.00 | | | | | | | | | | |
| VICE PRESIDENT OF POLICY AND P | 0. | | | | | X | <u></u> | 130,211. | | 0. | 9,343. |
| 1b Sub-total | | | | | | | > | 832,731. | | 0. | 0. 81,934. |
| c Total from continuation sheets to Part VII, S | | | | | | | | 832,731. | | 0. | 81,934. |
| d Total (add lines 1b and 1c) | | | | | | | o re | | \$100,000 of | | 01,731. |
| reportable compensation from the organization | n ► | | 6 | u u | | o, | 0 .0 | | 4 ,00,000 | | |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched | | | | | | | | | | | Yes No |
| 4 For any individual listed on line 1a, is the organization and related organizations grindividual | eater than | 1 \$1 | 50,0 | 00? | ? / | f "Ye | s, " | complete Schedu | ule J for s | uch | 4 X |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y | | | | | | | | | | | 5 X |
| Section B. Independent Contractors | | | | | | | | | | | |
| 1 Complete this table for your five highest com- compensation from the organization. Report year. | npensated compensat | ndep ion fo | ende r the | ent e ca | cor alen | itracto dar ye | ors ear | that received mor ending with or wit | e than \$100, hin the orgai | nizatio | of on's tax |
| (A) Name and business ad | (A) Name and business address | | | | | | | (B) Description of services | | (C) Compensation | |
| | | | | | | | | | | | |
| | | | | | | | 1 | | | | |
| | | | | | | | - | a | | | |
| 2 Total number of independent contractors (i | including h | ut no | t lin | nita | ٠d + | o the | - | lieted shove) who | received | | |
| 2 Total number of independent contractors (in more than \$100,000 in compensation from the list | | | | me | | o tno | ა ∪ | iisteu above) who | received | | 5am 990 (2047) |

13-5562288

| Part VII Section A. Officers, Directors, Tru | ustees, Ke | y Em | plo | yee | es, | and F | ligl | hest Compensat | ed Employ | ees (c | ontinued) |
|--|---|--------------------------------|-----------------------|-------------------------------|--------------|---------------------------------|-----------------------|---|--|---------------------|--|
| (A) Name and title | (B) Average hours per week (list any hours for | box, office | unles | Pos neck ss pe d a d | rson | e than c is both or/trust | an ee) | (D) Reportable compensation from the | (E) Reportable compensation fror related organizations | on from | (F) Estimated amount of other compensation |
| | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099- | | from the organization and related organizations |
| 26) MEAGHAN BARON | 40.00 | | | | | | | | | | |
| VICE PRESIDENT COMMUNICATIONS | 0. | | | | | X | | 126,923. | | 0. | 6,577. |
| 27) THOMAS DEVANEY SENIOR DIRECTOR OF LAND USE & | 40.00 | | | | | | | 124 502 | | 0 | 10 057 |
| 28) SEAN KELLIHER | 40.00 | | | | | X | | 124,592. | | 0. | 12,957. |
| WEBMASTER | 0. | 1 | | | | Х | | 104,883. | | 0. | 8,564. |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | ļ | | | | | | | | | | The state of the s |
| | | | | | | | | ! | , M. | | |
| | | | | | | | | | | | |
| | | | | | - | | | | | | |
| | | | | | | | | | | | |
| | | - | | | | | | | | | |
| · | - | | | | | - | <u> </u> | | | | |
| | | | | | | | | | | | |
| 1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) | Section A . | | | | | | > > > | | | | |
| Total number of individuals (including but not reportable compensation from the organization) | limited to t | hose | | | | | o re | eceived more than | \$100,000 | of | |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched | | | | | | | | | | | Yes No |
| 4 For any individual listed on line 1a, is the organization and related organizations grindividual | sum of repeater than | portat | ole (50,0 | com | npei ? /: | nsatio f "Ye | n a s," | nd other compen | sation from ule J for | the | 4 X |
| 5 Did any person listed on line 1a receive or | accrue co | mper | ısati | ion | fror | n any | un un | related organizat | ion or indiv | | - |
| for services rendered to the organization? If "Y Section B. Independent Contractors | es, compre | ile Sci | reat | iie c | J 101 | Sucri | per | 18011 | | • • • • | 5 X |
| Complete this table for your five highest componentation from the organization. Report of year. | npensated i compensati | indepo | ender the | ent e ca | cor | ntracto | ors ear (| that received mor ending with or wit | e than \$100 hin the org | 0,000 d anizatio | of on's tax |
| (A) Name and business ad | dress | | | | | | | (B) Description of s | ervices | (| (C) Compensation |
| | | | | | | | | | | | |
| | , | | | | | A.V. | | | | | |
| 2 Total number of independent contractors (i | including h | ut no | t lin | nita | 74 + | o tha | 90 | listed above) who | received | | |
| 2 Total number of independent contractors (in more than \$100,000 in compensation from the | | | | me | u l | U 1110 | ೨೮ | nated above) WIIC | , received | | |

Part VIII Statement of Revenue

| | | Check if Schedule O contains a response | onse or note to an | y line in this Part V | III | | |
|--|--------|---|--------------------|--------------------------------|--|---|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts t | 1a | Federated campaigns 1a | | | | | |
| Srar | b | Membership dues 1b | 129,949. | | | | |
| Am Am | С | Fundraising events 1c | 1,028,115. | | | | |
| ia ii | d | Related organizations 1d | | | | | |
| ns, | е | Government grants (contributions) 1e | 38,475. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gifts, grants, and similar amounts not included above . 1f | 869,243. | | | | |
| ng p | g | Noncash contributions included in lines 1a-1f: \$ _ | | | | | |
| | h | Total. Add lines 1a-1f | <u> ▶</u> | 2,065,782. | | | |
| nue | | | Business Code | | | | |
| eve | 2a | TOURS AND COURSES | 561520 | 159,097. | 159,097. | *************************************** | |
| e R | b | REGISTRATION | 900099 | 20,291. | 20,291. | | |
| Zic | С | | | | | | |
| Se | d | | | | | | |
| Program Service Revenue | е | | | | | | |
| ığo. | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | 179,388. | | | |
| | 3 | Investment income (including divide | | | | | |
| | | and other similar amounts) | | 160,546. | | | 160,546. |
| | 4 | Income from investment of tax-exempt bon | | 0. | | | |
| | 5 | Royalties | | 92. | | | 92. |
| | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | | | | | |
| | b | Less: rental expenses | | | | | |
| | С | Rental income or (loss) | | | | | |
| | d | Net rental income or (loss) | | 0. | | | |
| | 7a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 2,017,933 | | | | | |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses 1,914,197 | | | | | |
| | С | Gain or (loss) | | | | | |
| | d | Net gain or (loss) | ·, | 103,736. | | | 103,736. |
| e | 8a | Gross income from fundraising | | | | | |
| en | | events (not including \$1,028,115. | | | | | |
| Other Revenue | | of contributions reported on line 1c). | | | | | |
| ē | | See Part IV, line 18 | | | | | |
| ₹ | b | | b 155,628. | fit in participate in a linear | | | |
| | С | Net income or (loss) from fundraising event | s > | -90,878. | | | -90,878. |
| | 9a | Gross income from gaming activities. | | | | | |
| | | See Part IV, line 19 | a | | | | |
| | b | | b | | | | |
| | C | Net income or (loss) from gaming activitie | s | 0. | | | |
| | 10a | Gross sales of inventory, less returns and allowances | a | | | | |
| | b c | Less: cost of goods sold | b | 0. | | | |
| | | Miscellaneous Revenue | Business Code | | | | |
| | 11a | | | | | | |
| | b | , | | | | | |
| | c | | | | | | |
| | d | All other revenue | | | | | |
| | e | Total. Add lines 11a-11d | | 0. | | | |
| | 12 | Total revenue. See instructions | | 2,418,666. | 179,388. | | 173,496 |

Part IX Statement of Functional Expenses

THF

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

| | not include amounts reported on lines 6b, 7b, 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 | 5,000. | 5,000. | | |
| 2 | Grants and other assistance to domestic | | ĺ | | |
| | individuals. See Part IV, line 22 | 15,628. | 15,628. | | |
| 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, | 400 057 | 266 405 | 115 066 | 40.206 |
| | trustees, and key employees | 423,857. | 266,405. | 115,066. | 42,386. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | 0. | | | |
| - | persons described in section 4958(c)(3)(B) | 1,635,251. | 1,106,351. | 229,000. | 299,900. |
| | Other salaries and wages | 1,000,201. | 1,100,331. | 225,000. | 2,0,000. |
| 8 | Pension plan accruals and contributions (include | 46,275. | 32,513. | 5,416. | 8,346. |
| | section 401(k) and 403(b) employer contributions) | 80,666. | 63,119. | 946. | 16,601. |
| | Other employee benefits | 152,676. | 102,902. | 24,536. | 25,238. |
| | Payroll taxes | 132,070. | 102, 502. | 24,330. | 25,250. |
| | Fees for services (non-employees): | 0. | | | |
| | Management | 38,206. | 38,206. | | |
| | Legal | 31,000. | 30,200. | 31,000. | |
| | Accounting | 6,597. | | 31,000. | 6,597. |
| | I Lobbying | 65,000. | | | 65,000. |
| | Professional fundraising services. See Part IV, line 17. | 0. | | | 3373331 |
| | f Investment management fees | | | | |
| ç | Other. (If line 11g amount exceeds 10% of line 25, column | 290,110. | 245,640. | 9,307. | 35,163. |
| 12 | (A) amount, list line 11g expenses on Schedule O.) | 4,352. | 3,839. | 513. | , |
| 13 | Office expenses | 219,179. | 150,818. | 32,424. | 35,937. |
| 14 | Information technology | 109,960. | 58,609. | 9,379. | 41,972. |
| 15 | Royalties | 0. | · · · · · · · · · · · · · · · · · · · | | |
| 16 | Occupancy | 648,014. | 435,373. | 103,895. | 108,746. |
| 17 | Travel | 6,611. | 5,615. | 940. | 56. |
| | Payments of travel or entertainment expenses | | | | A CONTRACTOR OF THE CONTRACTOR |
| | for any federal, state, or local public officials | 0. | | ' | |
| 19 | Conferences, conventions, and meetings | 66,668. | 66,081. | 199. | 388. |
| | Interest | 0. | | | |
| | Payments to affiliates | 0. | | | |
| 22 | Depreciation, depletion, and amortization | 87,317. | 58,665. | 13,999. | 14,653. |
| 23 | Insurance | 20,202. | 13,573. | 3,239. | 3,390. |
| | 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.) | | | | |
| _ | TOUR AND GUIDES | 45,980. | 45,980. | | ************************************** |
| ŧ | BAD DEBT | 2,500. | | | 2,500. |
| . (| | | | | |
| C | i | | | | The second secon |
| 6 | All other expenses | | | | |
| | Total functional expenses. Add lines 1 through 24e | 4,001,049. | 2,714,317. | 579,859. | 706,873. |
| 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 | | | | |
| | following SOP 98-2 (ASC 958-720) | 0. | | | |

JSA 7E1052 1.000 Form **990** (2017)

Balance Sheet

| | | Check if Schedule O contains a response of | r note | to any line in this Pe | art X | | |
|--------------------|----------|--|---------|------------------------|--------------------------|-------|--------------------|
| | | Officer if Ochequie O contains a response of | 11016 | to any fine in this Fa | (A) | • • • | (B) |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 4,995. | 1 | 3,483. |
| | 2 | Savings and temporary cash investments | | | 1,771. | 2 | 11,099. |
| | 3 | Pledges and grants receivable, net | | | 594,910. | 3 | 143,925. |
| | 4 | Accounts receivable, net | 27,674. | 4 | 26,055. | | |
| | 5 | Loans and other receivables from current and | | | | | |
| | | trustees, key employees, and highest co | mper | sated employees. | | | |
| | | Complete Part II of Schedule L | | | 0. | 5 | 0. |
| | 6 | Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B) | | | | | |
| | | and sponsoring organizations of section 501(c)(9) volu | | | | | |
| s | | organizations (see instructions). Complete Part II of Sche | dule L | | 0. | 6 | 0. |
| Assets | 7 | Notes and loans receivable, net | | | 0. | 7 | 0. |
| As | 8 | Inventories for sale or use | | | 0. | 8 | 0. |
| | 9 | Prepaid expenses and deferred charges | | | 83,960. | 9 | 130,411. |
| | 10 a | Land, buildings, and equipment: cost or | | 0.00 | | # · · | |
| | | | 10a | | 170 000 | And a | 210 400 |
| | | Less: accumulated depreciation | | | 172,898. 9,298,819. | | 210,482. |
| | 11 | Investments - publicly traded securities | | | 9,298,819. | | |
| | 12 | Investments - other securities. See Part IV, line 11 | | | 0. | | 0. |
| | 13 | Investments - program-related. See Part IV, line 1 | 1 | | 13 14 | 0. | |
| | 14 | Intangible assets | | | | 15 | 323,934. |
| | 15 | Other assets. See Part IV, line 11 | | | 10,496,303. | 16 | 9,993,179. |
| | 16 | Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses | | | 214,620. | 17 | 426,748. |
| | 17 18 | Grants payable | | | 0. | 18 | 0. |
| | 19 | Deferred revenue | | | 0. | - | 0. |
| | 20 | Tax-exempt bond liabilities | | | | | 0. |
| | 21 | Escrow or custodial account liability. Complete P. | | | 97,571. | | 100,229. |
| Ś | 22 | Loans and other payables to current and for | | | | | |
| Liabilities | | trustees, key employees, highest comper | | | | | |
| abi | | disqualified persons. Complete Part II of Schedule | | | 0. | 22 | 0. |
| Ë | 23 | Secured mortgages and notes payable to unrelat | | | 0. | 23 | 125,000. |
| | 24 | Unsecured notes and loans payable to unrelated | third p | arties | 0. | 24 | 0. |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on lines | s 17-2 | 4). Complete Part X | | | |
| | | of Schedule D | | | 338,451. | 25 | 344,303. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 650,642. | 26 | 996,280. |
| es | | Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and | chect | k here X and | | | |
| anc | 27 | Unrestricted net assets | | | 1,374,767. | 27 | 197,904. |
| Balances | 28 | Temporarily restricted net assets | | | 2,495,319. | | 2,823,420. |
| pu | 29 | Permanently restricted net assets | | | 5,975,575. | 29 | 5,975,575. |
| Net Assets or Fund | | Organizations that do not follow SFAS 117 (ASC 958 complete lines 30 through 34. |), chec | k here 🕨 🔃 and | | | |
| ts | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| SSe | 31 | Paid-in or capital surplus, or land, building, or eq | uipmei | nt fund | | 31 | |
| t A | 32 | Retained earnings, endowment, accumulated inc | ome, | or other funds | | 32 | |
| Z | 33 | Total net assets or fund balances | | | 9,845,661. | 33 | 8,996,899. |
| | 34 | Total liabilities and net assets/fund balances | | <u> </u> | 10,496,303. | 34 | 9,993,179. |

Form **990** (2017)

| D | 1 | 4 |
|------|---|---|
| Page | | 4 |

| Part. | XI Reconciliation of Net Assets | | | | | |
|-------|--|---------|----------|------|------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 2,4 | 18,6 | 66. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 01,0 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -1,582,3 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 45,6 | 61. |
| 5 | Net unrealized gains (losses) on investments | 5 | 733,62 | | | 21. |
| 6 | Donated services and use of facilities | 6 | | | | 0. |
| 7 | | | | | | 0. |
| 8 | Prior period adjustments | 8 | | | | 0. |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | | 8,9 | 96,8 | 399. |
| Part | • • , | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," e | explair | ı in | | | |
| | Schedule O. | | | | | |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant?. | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were cor | npiled | or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | 37 | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were aud | ited o | n a | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | 100 | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for | | | | X | |
| | of the audit, review, or compilation of its financial statements and selection of an independent ac | | | 2c | | 8.14 |
| | If the organization changed either its oversight process or selection process during the tax year, | explai | n in | | | |
| | Schedule O. | | | | | |
| 3 a | As a result of a federal award, was the organization required to undergo an audit or audits as se | | | 2- | | X |
| | the Single Audit Act and OMB Circular A-133? | | | 3a | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not un- | | tne | 3 b | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | Juits. | | | 990 | (2017) |
| | | | | rorm | 230 | (2017) |

SCHEDULE A (Form 990 or 990-EZ)

Pasic Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| THE | MUNICIPAL ART SOCIET | Y OF NEW YORK | | | | 13-556228 | 38 |
|------------|---|---|---|-------------------------|--------------|---|---|
| Pa | t Reason for Public Cha | arity Status (All o | rganizations must c | omplete | this pa | rt.) See instructions | |
| | organization is not a private fou | - | | | | | |
| 1 | A church, convention of ch | urches, or associat | tion of churches descr | ibed in s e | ection 17 | 70(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 | | • | | | * * | |
| 4 | A medical research organi | zation operated in o | conjunction with a hos | pital des | scribed in | section 170(b)(1)(A) | (iii). Enter the |
| | hospital's name, city, and s | tate: | • | | | | |
| 5 | An organization operated | for the benefit of | a college or universit | y owned | or ope | rated by a governme | ntal unit described in |
| | section 170(b)(1)(A)(iv). (0 | Complete Part II.) | ŧ | | | | |
| 6 | A federal, state, or local go | overnment or gover | rnmental unit describe | d in sect i | ion 170(I | b)(1)(A)(v). | |
| 7 | X An organization that norm | ally receives a sub | stantial part of its su | pport fro | om a gov | vernmental unit or fro | om the general public |
| | described in section 170(b |)(1)(A)(vi). (Comple | ete Part II.) | | | | |
| 8 | A community trust describe | ed in section 170(b |)(1)(A)(vi). (Complete | Part II.) | | | |
| 9 | An agricultural research or | ganization describe | ed in section 170(b)(1 |)(A)(ix) (| perated | in conjunction with a | land-grant college |
| | or university or a non-land- | -grant college of ag | ıriculture (see instruct | ions). Er | nter the r | name, city, and state of | the college or |
| | university: | | | | | | |
| 10 | An organization that norma receipts from activities rela | ally receives: (1) mo ated to its exempt f | ore than 331/3 % of its unctions - subject to o | support certain e | from con | ntributions, membersh s, and (2) no more tha | nip fees, and gross n 331/3 % of its |
| | support from gross investr acquired by the organization | nent income and ui on after June 30, 19 | 975. See section 509 | able inco (a)(2). (C | omplete | Part III.) | businesses |
| 11 | An organization organized | | | | | | |
| 12 | An organization organized | and operated exclu | usively for the benefit | of, to pe | erform th | e functions of, or to o | arry out the purposes |
| | of one or more publicly su | upported organizati | ons described in sect | ion 509 | (a)(1) or | section 509(a)(2). S | ee section 509(a)(3). |
| | Check the box in lines 12a | through 12d that de | escribes the type of s | upporting | g organiz | ation and complete lir | nes 12e, 12f, and 12g. |
| а | Type I. A supporting org | janization operated | , supervised, or contr | olled by | its suppo | orted organization(s), | typically by giving |
| | the supported organization | on(s) the power to | regularly appoint or e | lect a ma | ajority of | the directors or truste | es of the |
| | supporting organization. | You must complet | e Part IV, Sections A | and B. | | | |
| b | Type II. A supporting org | ganization supervise | ed or controlled in co | nnection | with its | supported organization | on(s), by having |
| | control or management | of the supporting o | rganization vested in | the sam | e person | s that control or man | age the supported |
| | organization(s). You mus | • | | | | | |
| С | Type III functionally inte | _ | | | | | lly integrated with, |
| | its supported organizatio | | • | | | | |
| d | ,. | | | | | | |
| | that is not functionally int | - | | | | | an attentiveness |
| | requirement (see instruc | • | • | | - | | U. T |
| е | Check this box if the org | | | | | | ıı, туре ііі |
| £ | functionally integrated, o | | | porting o | organizat | ion. | |
| f | Enter the number of supporter Provide the following informat | | | | | | |
| <u>g</u> | (i) Name of supported organization | (ii) EIN | (iii) Type of organization | (iv) Is the | organization | (v) Amount of monetary | (vi) Amount of |
| | (i) Name of supported organization | (II) EIIV | (described on lines 1-10 | listed in yo | ur governing | support (see | other support (see |
| | | | above (see instructions)) | Yes | ment? | instructions) | instructions) |
| | | | | 163 | 140 | | |
| (A) | | | | | | • | |
| (D) | | | | | | | |
| (B) | ÷ . | | | | | | |
| (C) | : | | | | | | |
| (D) | · . | | | | | | : |
| | | | | | | | |
| (E) | | | | | | | |
| Tot | al | | | | | | |

Schedule A (Form 990 or 990-EZ) 2017

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

| Sect | ion A. Public Support | | | | | | | |
|------|--|------------------|------------------|------------------|------------------|--------------------|-------------|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 3,450,578. | 3,689,672. | 1,861,308. | 1,732,160. | 2,065,782. | 12,799,500. | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | |
| 4 | Total. Add lines 1 through 3 | 3,450,578. | 3,689,672. | 1,861,308. | 1,732,160. | 2,065,782. | 12,799,500. | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1, that exceeds 2% of the amount | | | | | | 2,902,398. | |
| 6 | shown on line 11, column (f) Public support. Subtract line 5 from line 4 | | | | | | 9,897,102. | |
| | ion B. Total Support | | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | |
| 7 | Amounts from line 4 | 3,450,578. | 3,689,672. | 1,861,308. | 1,732,160. | 2,065,782. | 12,799,500. | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 255,232. | 222,671. | 189,066. | 158,588. | 160,638. | 986,195. | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 110,874. | 16,501. | 29,450. | 435. | | 157,260. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 13,942,955. | |
| 12 | Gross receipts from related activities, etc. (| | | | | 12 | 1,310,103. | |
| 13 | First five years. If the Form 990 is f organization, check this box and stop here | | | | | | | |
| Sec | tion C. Computation of Public Sup | | | | | 1 | 70.98% | |
| 14 | Public support percentage for 2017 (I Public support percentage from 2016 | | | | | 15 | 70.54% | |
| 15 | | | | | | | | |
| | 6a 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| b | 331/3% support test - 2016. If the or | ganization did r | ot check a box | on line 13 or 16 | Sa, and line 15 | is 331/3 % or mo | re, check | |
| | this box and stop here . The organization qualifies as a publicly supported organization | | | | | | | |
| 17a | a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported | | | | | | | |
| b | organization | | | | | | | |
| 18 | Private foundation. If the organization instructions | n did not check | a box on line 13 | 3, 16a, 16b, 17a | a, or 17b, check | this box and see | • | |
| | | | | | | Schedule A (Form 9 | | |

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.)

| | tion A. Public Support | | | | | | |
|-------|---|---|------------------|------------------|---|-------------------|-------------|
| Caler | ndar year (or fiscal year beginning in) 🕨 _ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | CONTRACTOR OF THE PROPERTY OF | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | · | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 a | Amounts included on lines 1, 2, and 3 | | | | | | |
| h | received from disqualified persons Amounts included on lines 2 and 3 | | | | | | |
| b | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | : | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | tion B. Total Support | (a) 2012 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (6) 2013 | (u) 2010 | (6) 2017 | (i) rotai |
| 9 | Amounts from line 6 | | | | | | |
| iva | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from similar | | | | | | |
| | sources | | | | | | |
| a | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | 1-00 |
| 11 | Net income from unrelated business activities not included in line 10b, | : | | | | | |
| | whether or not the business is regularly | | | | | | |
| | carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 13 | (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, | | | | | | |
| 13 | and 12) | | | | | | |
| 14 | First five years. If the Form 990 is form | or the organiza | tion's first sec | and third fourth | or fifth tay v | vear as a section | 501(c)(3) |
| 14 | organization, check this box and stop here . | , 0 | | | • | | · · · · · — |
| Sec | ction C. Computation of Public Supp | | | | | | |
| 15 | Public support percentage for 2017 (line 8, | L | | mn (f)) | | 15 | % |
| 16 | Public support percentage from 2016 Sche | • | • | | | | |
| | ction D. Computation of Investment | | | | | 1.0 | 70 |
| 17 | Investment income percentage for 2017 (lin | | | 13 column (f)) | | 17 | % |
| 18 | Investment income percentage for 2017 (in | | • | | | | |
| | 331/3% support tests - 2017. If the org | | | | | | |
| 1 7 d | 17 is not more than 331/3%, check this | = | | | | | . — |
| h | 331/3% support tests - 2016. If the orga | | | | | | |
| D | line 18 is not more than 331/3 %, check | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |

Yes No

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. Al | I Supporting | g Organizations |
|---------------|--------------|-----------------|
|---------------|--------------|-----------------|

| documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
|---|--|---|--|
| Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3с | | |
| 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. | 4a | | |
| Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5b 5c | | |
| | | | |
| anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | 6 | | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 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. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI including (i) the names and EIN numbers of the supported organi | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization 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. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," elscribe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization and (in the organization was used exclusively for section 170(c)(2)(B) purposes. 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 | class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 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. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization. Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substi |

- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

7

8

9a

9b

9с

10a

| | Ile A (Form 990 or 990-EZ) 2017 | | F | Page 5 |
|-------|--|--------|---------|---------------|
| Part | Supporting Organizations (continued) | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | 163 | 110 |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | | 11a | | |
| b | | 11b | | |
| | | 11c | | |
| | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | , i | | |
| | 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. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Secti | ion C. Type II Supporting Organizations | | | T |
| | · | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | | |
| 0 4 | <u> </u> | | | L |
| Secti | ion D. All Type III Supporting Organizations | | V | N. |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | res | No |
| | 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 | | 1.00 | |
| | the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | 1 | |
| 2 | · · | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| • | | | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | ion E. Type III Functionally Integrated Supporting Organizations | | 1 | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins | tructi | ons). | |
| a | The organization satisfied the Activities Test. Complete line 2 below. | | -7" | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instru | ctions) |). |
| 2 | Activities Test Anguar (a) and (b) helaw | | Yes | No |
| 2 | Activities Test. <i>Answer (a) and (b) below.</i> | | | |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | 1 | |
| | 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 | | - 1 - | 1-1-1-1 |
| | that these activities constituted substantially all of its activities. | 2a | | |
| 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 Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | ļ | ļ |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | ļ | |
| b | | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ | | | |
|--|-----------|--|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| instructions. All other Type III non-functionally integrated supporting organiz | zations r | nust complete Section | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | NAME VARIABLE SALVE SALV | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | MARK BOWN OF WHICH HE STORE THE STOR | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | and the state of t | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | APPARA | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionall instructions). | | ated Type III supporting | organization (see |

Schedule A (Form 990 or 990-EZ) 2017

| Part | V Type III Non-Functionally Integrated 509(a)(3) | Supporting Organizat | ions (continued) | |
|---|--|-----------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | cempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exer | npt purposes of support | ed | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organiz | zations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| ; | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 | | | |
| | (reasonable cause required-explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| С | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from | | | |
| | Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI . See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | · |
| *************************************** | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | Excess from 2013 | | | |
| b | Excess from 2014 | | | |
| С | Excess from 2015 | | | |
| d | Excess from 2016 | | | |
| e | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2017

Employer identification number

| THE MUNICIPAL ART S | SOCIETY OF NEW YORK | 13-5562288 | | | |
|--|--|---|--|--|--|
| Organization type (check o | ne): | | | | |
| Filers of: | Section: | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a priva | ate foundation | | | |
| | 527 political organization | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | |
| : | 4947(a)(1) nonexempt charitable trust treated as a private for | oundation | | | |
| | 501(c)(3) taxable private foundation | | | | |
| Check if your organization i | is covered by the General Rule or a Special Rule. | | | | |
| Note: Only a section 501(c) instructions. |)(7), (8), or (10) organization can check boxes for both the General Rule a | and a Special Rule. See | | | |
| General Rule | | | | | |
| _ | ion filing Form 990, 990-EZ, or 990-PF that received, during the year, co ey or property) from any one contributor. Complete Parts I and II. See in all contributions. | | | | |
| Special Rules | | | | | |
| regulations under 13, 16a, or 16b, a | ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the r sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form and that received from any one contributor, during the year, total contributor, the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line | m 990 or 990-EZ), Part II, line butions of the greater of (1) | | | |
| contributor, durin | ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-E2 ng the year, total contributions of more than \$1,000 <i>exclusively</i> for religion tional purposes, or for the prevention of cruelty to children or animals. C | ous, charitable, scientific, | | | |
| 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 | | | | | |
| • | nat isn't covered by the General Rule and/or the Special Rules doesn't fil | | | | |

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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE MUNICIPAL ART SOCIETY OF NEW YORK

Employer identification number 13-5562288

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eeded. |
|------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$. | Person X Payroli Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$150,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5_ | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6_ | | \$ 50,741. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer Identification number 13-5562288

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 7 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$\$ | Person Payroll Noncash (Complete Part It for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number 13-5562288

| Part II Nonc | ash Property (see instructions). Use duplicate copies | of Part II if additional space is ne | eded. |
|---------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |

| Employer | identification | number |
|----------|----------------|--------|
| | | |

| 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 |

| No. | (b) Purpose of gift Transferee's name, address, an (b) Purpose of gift | (c) Use of gift (e) Transfer of gift d ZIP + 4 (c) Use of gift | (d) Description of how gift is Relationship of transferor to transferee (d) Description of how gift is | |
|--------------|--|---|--|---|
| n | | d ZIP + 4 | Relationship of transferor to transferee | s held |
| 1 | | d ZIP + 4 | Relationship of transferor to transferee | s held |
| | | d ZIP + 4 | Relationship of transferor to transferee | s held |
| 1 | | d ZIP + 4 | Relationship of transferor to transferee | s held |
| 1 | | | | s held |
| 1 | | | | s held |
| 1 | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is | s held |
| 1 | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is | s held |
| · • | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is | s held |
| · • | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is | s held |
| | | | | |
| | | | | |
| | | | | Ma |
| | · · · · · · · · · · · · · · · · · · · | | | |
| | | (e) Transfer of gift | | |
| | Tuesdanistanis | J 710 + 4 | Delettenskip of transferred | |
| | Transferee's name, address, an | Id ZIP + 4 | Relationship of transferor to transferee | |
| | , | | | |
| - | | | | |
| D. | · | · | | |
| ı I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift i | is held |
| | : | | | |
| _ | | | | |
| | | ************************************** | | |
| | | (e) Transfer of gif | L . | |
| | T | | Deletionship of the notes were to the notes. | |
| | Transferee's name, address, an | IQ ZIP + 4 | Relationship of transferor to transferee | |
| | | | | |
| | | | | |
| 0. | | | | *************************************** |
| o. 1 I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift i | is held |
| | | No. | | |
| | | | | |
| <u> </u> | : | | | |
| | · · · · · | (e) Transfer of gif | t | |
| | | | | |
| | Transferee's name, address, an | nd ZIP + 4 | Relationship of transferor to transferee | MR.II. |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

| • | section 50 f(c)(5) organizations | that have NOT filed Form 5766 (election | on under section 50 f(n) |). Complete Part II-B. Do noi | Complete Part II-A. |
|--------|--|---|--------------------------|-------------------------------|--|
| If the | organization answered "Yes," see separate instructions), then | on Form 990, Part IV, line 5 (Proxy | Tax) (see separate in | structions) or Form 990-E | Z, Part V, line 35c (Proxy |
| | Section 501(c)(4), (5), or (6) orga | · | | | |
| | of organization | | | Employer ider | ntification number |
| THE | MUNICIPAL ART SOCIE | TY OF NEW YORK | | 13-5562 | 2288 |
| Part | I-A Complete if the o | rganization is exempt under | section 501(c) or i | s a section 527 organ | nization. |
| 1 | Provide a description of the | organization's direct and indirect p | olitical campaign ac | tivities in Part IV. (see in | structions for |
| | definition of "political campa | ign activities") | , , | , | |
| 2 | Political campaign activity ex | penditures (see instructions) | | ▶ \$ | |
| | | campaign activities (see instruction | | | |
| Part | I-B Complete if the o | rganization is exempt under s | section 501(c)(3). | | |
| 1 | Enter the amount of any exc | ise tax incurred by the organizatio | n under section 495 | 5 ▶ \$ | |
| 2 | Enter the amount of any exc | ise tax incurred by organization m | anagers under secti | on 4955 ▶ \$ | |
| 3 | If the organization incurred a | a section 4955 tax, did it file Form | 4720 for this year?. | | Yes No |
| | | | | | Yes No |
| | If "Yes," describe in Part IV. | | | | |
| Part | I-C Complete if the o | rganization is exempt under | section 501(c), ex | cept section 501(c)(3 |). |
| 1 | Enter the amount directly e | xpended by the filing organization | n for section 527 ex | cempt function | |
| | | | | | |
| | | ng organization's funds contributed | | | |
| | | es | | | |
| | | enditures. Add lines 1 and 2. En | | | |
| | line 17b | | | ▶\$ | |
| 4 | Did the filing organization file | Form 1120-POL for this year? | or (CINI) of all postio | n E27 political organiza | Yes No |
| | | and employer identification numb s. For each organization listed, en | | | |
| | | ributions received that were prom | | | |
| | | nd or a political action committee (| | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | ** | | filing organization's | contributions received and |
| | | • | | funds. If none, enter -0 | promptly and directly |
| | | | | | delivered to a separate political organization. If |
| | | ¥ . | | | none, enter -0 |
| (1) | | | | | |
| (') | | | | | |
| (2) | | | | | |
| (~) | | | | | |
| (3) | | | | | |
| (-, | | | | | |
| (4) | 1 | | | | |
| ` ' | | | 1 | | |
| (5) | | | | | |
| | | · | 1 | | |
| (6) | | · | | | |
| | | | | | |
| | | | | | |

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

Schedule C (Form 990 or 990-EZ) 2017

| concade o (i oilli occ oi occ EE) Ecil | | | | | | - rage | |
|--|-------------------------------|---------------|---|--------------------|--|--|--|
| Part II-A Complete if the section 501(h) | e organizau). | on is exen | npt under section | 501(c)(3) and i | uled Form 5768 (elec | | |
| | | | affiliated group (and excess lobbying expe | | ch affiliated group mem | ber's name, | |
| B Check ► if the filing or | rganization ch | ecked box A | A and "limited contro | l" provisions appl | у. | | |
| | imits on Lobk enditures" m | | ditures nts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | |
| 1a Total lobbying expenditure | s to influence | public opini | ion (grass roots lobb | ying) | | | |
| b Total lobbying expenditure | s to influence | a legislative | e body (direct lobbyir | ng) | 6,597. | | |
| c Total lobbying expenditure | s (add lines 1 | a and 1b) . | | | 6,597. | | |
| d Other exempt purpose exp | penditures | | | | 3,994,452. | | |
| e Total exempt purpose exp | enditures (ad | d lines 1c an | nd 1d) | | 4,001,049. | | |
| f Lobbying nontaxable amo | ount. Enter th | e amount i | from the following | table in both | | | |
| columns. | | | | | 350,052. | | |
| If the amount on line 1e, colu | ımn (a) or (b) is | The lobbying | ng nontaxable amount i | s: | | | |
| Not over \$500,000 | | 20% of the | amount on line 1e. | | | | |
| Over \$500,000 but not over \$ | \$1,000,000 | \$100,000 pl | lus 15% of the excess | over \$500,000. | | | |
| Over \$1,000,000 but not over | r \$1,500,000 | \$175,000 pl | lus 10% of the excess | over \$1,000,000. | | | |
| Over \$1,500,000 but not over | r \$17,000,000 | \$225,000 pl | lus 5% of the excess o | ver \$1,500,000. | | | |
| Over \$17,000,000 | | \$1,000,000 | *************************************** | | | | |
| g Grassroots nontaxable am | ount (enter 2 | 5% of line 1f |) | | 87,513. | | |
| h Subtract line 1g from line | 1a. If zero or l | ess, enter -0 | | | 0. | C | |
| i Subtract line 1f from line 1 | | | | | 0. | (| |
| j If there is an amount oth | | | | | ion file Form 4720 | ************************************** | |
| reporting section 4911 tax | | | | = | | Yes N | |
| | | | raging Period Unde | | ###################################### | | |
| (Some organization | See | the separa | 01(h) election do no te instructions for l nditures During 4-Ye | nes 2a through : | | ns below. | |
| Calendar year (or fiscal year beginning in) | (а |) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) Total | |
| 2a Lobbying nontaxable amount | | 436,881. | 424,897. | 356,08 | 9. 350,052. | 1,567,919 | |
| b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | | 2,351,879 | |
| c Total lobbying expenditures | | | 882. | 88 | 3. 6,597. | 8,362 | |
| d Grassroots nontaxable amoun | nt | 109,220. | 106,224. | 89,02 | 2. 87,513. | 391,979 | |
| e Grassroots ceiling amount | l Ange | | | | | | |

Schedule C (Form 990 or 990-EZ) 2017

587,969.

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? A Volunteers? Media advertisements? Mailings to members legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Direct contact with legislators, their staffs, government officials, or a legislative body? Total Add lines 1 of through 11 Other activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912. If If the filing organization incurred a section 4912 tax did it file Form 4720 for this year? Were substantially all (90% or more) dues received nondeductible by mambers? Were substantially all (90% or more) dues received nondeductible by mambers? Were substantially all (90% or more) dues received nondeductible by mambers? Were substantially all (90% or more) dues received nondeductible by mambers? Were substantially all (90% or more) dues received nondeductible by mambers? Were substantially all (90% or more) dues received nondeductible by mambers? Did the organization make only in house lobbying expenditures of \$2.000 or tests? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the conjunction make only in house lobbying and political campaign activity expenditures from the prior year? Did and the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenditure the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure as per year? Taxable amount | Eor | For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed | | | | (b) | | | |
|--|--------|--|---|--|--------|-------------|-------|---------|---------|
| legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of. a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?. c Media advertisements? d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Brief Grants to other organizations for lobbying purposes? Total Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? The filling organization incurred by organization managers under section 4912. If If Yes, "enter the amount of any tax incurred by organization managers under section 4912. If If Yes, "enter the amount of any tax incurred by organization managers under section 4912. If If the filling organization incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Twens substantially all (90% or more) dues received nondeductible by members? Were substantially all (90% or more) dues received nondeductible by members? Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization are to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization are to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization are to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization are to carry over lobbying and political expenditures (do not include amounts of political expenditures (as the section 162(e) dues. Fact III—A. Include a mount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carry over to the reasonable estimate of nondeductible lobbying and political expenditures (see instruction | | | | Yes | No | | Amo | ount | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?, c Media advertisements?. d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 1 Other activities? j Total: Add lines 1c through 1i 2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912. c If "Yes," enter the amount of any tax incurred under section 4912. d If the filing organization incurred a section 4912 to did if the Form 4720 for this year? 2 Did the organization incurred a section 4912 to did if the Form 4720 for this year? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section \$27(f) tax was paid). 2 Carryover from last year. 2 De Carryover from last year. 2 Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 3 Aggreg | | legislati referen | on, including any attempt to influence public opinion on a legislative matter or dum, through the use of: | | | | | | |
| c Media advertisements? | | | | | | | | | |
| e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? j Total: Add lines 1c through 1i 2a Did the activities? j Total: Add lines 1c strough 1i 2b If "Yes," enter the amount of any tax incurred under section 4912. c If "Yes," enter the amount of any tax incurred by organization managers under section 4912. d If the filing organization incurred a section 4912 tax, did if life Form 4720 for this year? Part IIIAA Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization gree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization gree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 627(f) tax was paid). 2 Carryover from last year. 2 Total. 2 Carryover from last year. 2 Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Texable amount of lobbying and political expenditures (see instructions) 5 Texable amount o | С | | | | | | | | |
| f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? J Total. Add lines 1 c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912. c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filling organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 4 Dues, assessments and similar amounts from members 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 5 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 5027(f) tax was paid). 2 Carryover from last year. 2 Ca 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 182(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxa | d | - | | 1 | | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total: Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes in the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? The prior year in the prior year? Did the organization make only in-house lobbying and political expenditures from the prior year? The prior year in the prior year? Dues, assessments and similar amounts from members in the prior year? Dues, assessments and similar amounts from members in the prior year? Dues, assessments and similar amounts from members in the prior year? Dues, assessments and similar amounts from members in the prior year? A gregate amount reported in section 527(f) tax was paid). Current year in the prior year in the prior year? A gregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues in the prior year in the year in the prior year i | | | · | 1 | | | | | |
| Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? | | | | 1 | | | | | |
| i Other activities? j Total: Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | 1 | | | | | |
| Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b | i | | | 1 | | | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912. c If "Yes," enter the amount of any tax incurred by organization managers under section 4912. d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?. Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 4 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year. 2 Dection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Part IV Supplemental Information The SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | j | | | | | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? . Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No. 1 Were substantially all (90% or more) dues received nondeductible by members? | | | - · · · · · · · · · · · · · · · · · · · | The state of the s | | | | | |
| The filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | 100 00000 | | | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No. | _ | | | | | | | | |
| Were substantially all (90% or more) dues received nondeductible by members? 1 | Pa | | Complete if the organization is exempt under section 501(c)(4), section 501 | | , or s | ectio | n | | |
| Were substantially all (90% or more) dues received nondeductible by members? | | | 501(c)(6). | | | | | Vas | No |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Courrent year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 are 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | 1 | Weres | ubstantially all (90% or more) dues received nondeductible by members? | | | | 1 | 100 | |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year. b Carryover from last year. c Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 are 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | 2 | | | | | | | | |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members | | | | | | | | | <u></u> |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year | | | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes." | OR (| b) Pa | art III-A | | ∍ 3, is | |
| political expenses for which the section 527(f) tax was paid). a Current year. b Carryover from last year. c Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 are 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | 1 | | | | | 1 | | | |
| a Current year. b Carryover from last year. c Total. 2a 2b 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 are 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | 2 | | | unts | of | | | | |
| b Carryover from last year. c Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 7 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 are 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | • | • | · · · · · · · · · · · · · · · · · · · | | | 2a | | | |
| c Total | a h | | | | | | | | |
| If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | C | • | · | | | 2c | ··· | | |
| excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 3 | Aggreg | ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du | ies | | 3 | | | |
| and political expenditure next year? | 4 | | | | | | | | |
| Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 are 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | | | | | ng | 4 | | | |
| Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 are 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | 5 | and pol | itical expenditure next year? | | | | | | |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 ar 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1B THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | _ | | | | | <u></u> | | | |
| THE SOCIETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | | | · | ed gro | up lis | t); Part | II-A, | lines ' | I an |
| | PAI | RT II- | A, LINE 1B | | | | | | |
| ACTIVITY. | TH | E SOCI | ETY PAID \$6,597 OF PRO-RATA SHARE OF SALARIES FOR LOBBYING | | | | | | |
| 43C11V111 | Σ (1 | עיי דון דין | | | | | | | |
| | AC | TTATT | · . | | | • | | | |
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Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public

Internal Revenue Service Inspection Name of the organization Employer identification number THE MUNICIPAL ART SOCIETY OF NEW YORK 13-5562288 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 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . . 3 Aggregate value at end of year...... 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? 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 Yes Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2b b Number of conservation easements on a certified historic structure included in (a) 2c c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year > Number of states where property subject to conservation easement is located ▶ _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 **▶** \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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: 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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

Schedule D (Form 990) 2017

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

| _ | | 2 |
|-----|---|---|
| rag | е | _ |

| | t Organizations Maintainir | g Collections of | Art, Historical 1 | reasures, | or Other Sir | milar Asse | ts (contin | nued) |
|------|--|--------------------------------------|----------------------------|-----------------|-----------------|----------------|---|---------------------------------------|
| 3 | Using the organization's acquisition | | | | | | | |
| | collection items (check all that appl | | , | · | | · · | | |
| а | Public exhibition | | d Loan | or exchange | programs | | | |
| b | Scholarly research | | | | | | | |
| С | c Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organ | nization's collections | and explain how | they further | the organizat | ion's exemp | t purpose | in Part |
| | XIII. | | • | | | · | | |
| 5 | During the year, did the organizatio | n solicit or receive d | lonations of art, hist | orical treasu | res, or other s | imilar | | |
| | assets to be sold to raise funds rath | er than to be mainta | ained as part of the | organization' | s collection? . | Г | Yes | No |
| Par | t IV Escrow and Custodial Ar Complete if the organizat 990, Part X, line 21. | | s" on Form 990, P | art IV, line s | or reported | l an amoun | t on Form | |
| 1a | Is the organization an agent, truste | e, custodian or othe | er intermediary for o | contributions | or other assets | s not | | |
| | included on Form 990, Part X? | | | | | [| Yes | X No |
| b | If "Yes," explain the arrangement in | n Part XIII and comp | lete the following ta | ble: | | | | |
| | | • | | | | Amount | | |
| С | Beginning balance | | | | | | | |
| d | Additions during the year | | | | | | | |
| е | Distributions during the year | | | | | | | |
| f | Ending balance | | | | | | | |
| | Did the organization include an am | | | | | | X Yes | No |
| | If "Yes," explain the arrangement in | n Part XIII. Check he | ere if the explanation | n has been pr | ovided on Part | XIII | | |
| Par | t V Endowment Funds. | • | | | | | | |
| | Complete if the organizat | ion answered "Yes | s" on Form 990, P | art IV, line 1 | | | Y | |
| | | (a) Current year | (b) Prior year | (c) Two year | | ree years back | (e) Four ye | |
| 1 a | Beginning of year balance | 8,506,025. | 9,994,450. | 10,909 | | 843,321. | 11,17 | 7,883. |
| b | Contributions | | | | | 625,554. | | |
| С | Net investment earnings, gains, | | | | | | | |
| | and losses | 924,862. | 994,263. | 856 | ,3871, | 117,280. | 1,06 | 1,699 |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | + f = 1 + 1 | | | | | | |
| | and programs | 1,165,872. | 2,482,688. | 1,771 | ,662. | 441,870. | 3.9 | 6,261 |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | 8,265,015. | 8,506,025. | 9,994 | ,450. 10, | 909,725. | 11,84 | 3,321. |
| 2 | Provide the estimated percentage | of the current year | end balance (line 1g | , column (a)) | held as: | | | |
| а | Board designated or quasi-endown | ent ▶2.4100 | _% | | | | | |
| b | Permanent endowment ► 72.3 | | | | | | | |
| С | Temporarily restricted endowment | | | | | | | |
| | The percentages on lines 2a, 2b, a | | | | | | | |
| 3 a | Are there endowment funds not in | the possession of th | ne organization that | are held an | d administered | I for the | F | |
| | organization by: | | | | | | Ye | |
| | (i) unrelated organizations | | | | | | 3a(i) | X |
| | (ii) related organizations | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the relate | - | | | | | 3b | |
| 4 | Describe in Part XIII the intended u | | <u>tion's endowment fu</u> | ınds. | | | *************************************** | · · · · · · · · · · · · · · · · · · · |
| Pai | t VI Land, Buildings, and Equi Complete if the organiza | i pment. tion answered "Ve | s" on Form 990 I | Part IV/ line | 112 See Fo | rm 990 Pa | rt V ling 1 | 10 |
| | Description of property | (a) Cost or | | or other basis | (c) Accumulate | | d) Book value | |
| | | (inves | | other) | depreciation | ` | | |
| | Land | | | | | | T | |
| | Buildings | | | | | | | |
| | Leasehold improvements | | | 38,691. | 15,3 | | | 3,372. |
| d | Equipment | | | 482,467. | 470,86 | | | L,604. |
| e | Other | | | 451,507. | 276,00 | | | 5,506. |
| Tota | il. Add lines 1a through 1e. <i>(Column</i> | (d) must equal Forr | n 990, Part X, colum | nn (B), line 10 |)c.) | . ▶ | 210 | ,482. |

| Part VII | 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) Financi | al derivatives | | |
| (2) Closely | y-held equity interests | *************************************** | |
| (3) Other_ | | *** | |
| (A) | | | |
| (B) | | | |
| (C) | · | | |
| (D) | | | |
| (E) | | ! | |
| (F) | | | |
| (G) | | AMERICAN STATE OF THE STATE OF | |
| (H) | | | |
| | n (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) | <u> </u> | | |
| (9) | | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX | Other Assets. | L"Voo" on Form 000 | Port IV line 11d See Form 000 Port V line 15 |
| | | | , Part IV, line 11d. See Form 990, Part X, line 15. |
| /4\ | (a) De | scription | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) (6) | | | |
| (7) | <u>.</u> | | |
| (8) | | | |
| (9) | | | |
| | lumn (b) must equal Form 990, Part X, col. (B) l | ine 15.) | |
| Part X | Other Liabilities. Complete if the organization answered | *************************************** | , Part IV, line 11e or 11f. See Form 990, Part X, |
| 4 | line 25. | 40.5 | |
| 1. (1) Fodo | (a) Description of liability | (b) Book valu | |
| | ral income taxes RRED RENT | 344, | 303 |
| | KEN I | 344, | |
| (3) | | | |
| (4) (5) | · · · · · · · · · · · · · · · · · · · | | |
| (6) | | | |
| (7) | | | ~~~ 님: 네고일과 대화보다 하셔요. 다. |
| (8) | | | |
| (9) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | ▶ 344, | 303. |
| | | | the organization's financial statements that reports the |

JSA

THI

13-5562288

Part XIII Supplemental Information (continued)

SCHEDULE D, PART IV, LINE 2B

THE SOCIETY HOLDS FUNDS FOR OUTSIDE GROUPS TO MAINTAIN TWO WAR MEMORIALS IN NYC.

SCHEDULE D, PART V, LINE 4

THE INTENDED USES FOR THE ENDOWMENT FUNDS ARE AS FOLLOWS:

DORIS C. FREEDMAN ENDOWMENT FUND

THE INVESTMENT INCOME AND CAPITAL APPRECIATION EARNED FROM THIS FUND ARE TEMPORARILY RESTRICTED FOR THE SUPPORT AND MAINTENANCE OF THE DORIS C. FREEDMAN GALLERY. AMOUNTS RECEIVED IN EXCESS OF SUPPORT AND MAINTENANCE ARE AVAILABLE FOR UNRESTRICTED PURPOSES. NET ASSETS WERE \$235,868 AT SEPTEMBER 30, 2018 AND 2017.

MUNICIPAL ART SOCIETY ENDOWMENT FUND

THE INVESTMENT INCOME AND CAPITAL APPRECIATION EARNED FROM THIS FUND MAY BE USED BY THE SOCIETY FOR ITS UNRESTRICTED PURPOSES. NET ASSETS WERE \$1,868,490 AT SEPTEMBER 30, 2018 AND 2017.

BRENDAN GILL PRIZE FUND

THIS FUND WAS ESTABLISHED TO GENERATE INVESTMENT INCOME AND CAPITAL

APPRECIATION THAT ARE TEMPORARILY RESTRICTED TO PROVIDE AN ANNUAL GIFT IN

RECOGNITION OF AN INDIVIDUAL'S ARTISTIC ACCOMPLISHMENT IN NEW YORK CITY

THAT REFLECTS CREATIVE WORK AND THE SPIRIT OF THE CITY. NET ASSETS WERE

\$182,829 AT SEPTEMBER 30, 2018 AND 2017.

RALPH C. MENAPACE FELLOWSHIP

THE INVESTMENT INCOME AND CAPITAL APPRECIATION EARNED FROM THIS FUND ARE TEMPORARILY RESTRICTED TO PAY THE COST OF A FELLOW TO PERFORM VARIOUS LEGAL SERVICES FOR THE SOCIETY. NET ASSETS WERE \$497,398 AT SEPTEMBER 30, 2018 AND 2017.

Part XIII Supplemental Information (continued)

THF

TUCKER ASHWORTH FELLOWSHIP

INVESTMENT INCOME AND CAPITAL APPRECIATION EARNED FROM THIS FUND ARE

TEMPORARILY RESTRICTED FOR A FELLOWSHIP TO A COLLEGE STUDENT OR RECENT

GRADUATE TO ASSIST IN A PROJECT USING THE SOCIETY'S RESOURCES. NET ASSETS

WERE \$35,706 AT SEPTEMBER 30, 2018 AND 2017.

WOODRUFF/WORTH MONUMENT FUND

THE INVESTMENT INCOME AND CAPITAL APPRECIATION GENERATED BY THIS FUND ARE TEMPORARILY RESTRICTED TO PROVIDE MAINTENANCE FOR THE GENERAL WORTH MONUMENT LOCATED IN MANHATTAN. NET ASSETS WERE \$36,000 AT SEPTEMBER 30, 2018 AND 2017.

JANET C. ROSS FUND

PER DONOR STIPULATION, ON AN ANNUAL BASIS, 4% OF THE AVERAGE BALANCE OF THE JANET C. ROSS FUND FOR THE TWENTY CALENDAR QUARTERS ENDED ON THE JUNE 30 PRIOR TO THE BEGINNING OF EACH FISCAL YEAR IS TO BE USED BY THE SOCIETY FOR UNRESTRICTED PURPOSES. THE SOCIETY IS ALLOWED TO USE THE CORPUS OF THE FUND WHEN INVESTMENT INCOME AND CAPITAL APPRECIATION ARE INSUFFICIENT TO COVER THE SPEND RATE POLICY. NET ASSETS WERE \$3,119,284 AT SEPTEMBER 30, 2018 AND 2017.

SCHEDULE G (Form 990 or 990-EZ)

Supplen

Il Information Regarding Fundraising or

ing 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

| nternal Revenue Service | | Go to www.irs | gov/Form990 | for the late: | st instructions. | | Inspection |
|--|--|--------------------|---------------------------------------|------------------------|--------------------------------------|--|---------------------|
| lame of the organization | | | | | | Employer identification | on number |
| | ART SOCIETY OF | | | | IIVaalla- E | 13-5562288 | 47 |
| | ising Activities. Com 90-EZ filers are not | | | | "Yes" on Form | 990, Part IV, line | 17. |
| | er the organization rais | | | · | activities Check a | all that apply | |
| a X Mail solici | | • | | _ | non-government g | | |
| | nd email solicitations | f | | | government grant | | |
| c Phone sol | icitations | g | g Spec | cial fundra | ising events | | |
| d In-person | solicitations | | | | | | |
| | zation have a written o | | | | | | 37 |
| | ees listed in Form 990 e 10 highest paid indi | | - | | | | X Yes No |
| | at least \$5,000 by the | | s (iunuraise | is) puisua | int to agreements | under which the | iundraiser is to be |
| | | | | | | | |
| | | | (iii) Did fun | draiser have | | (v) Amount paid to | (vi) Amount paid to |
| | ddress of individual (fundraiser) | (ii) Activity | custody c | or control of outions? | (iv) Gross receipts from activity | (or retained by) fundraiser listed in | (or retained by) |
| EPANELS CO. | | | | T | | col. (i) | organization |
| 1 : | | | Yes | No | | | |
| ATTACHMENT | 1 | | | | | | |
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| F . 4 - 4 | | | | _ | 1 072 040 | 65.000 | 1 000 040 |
| 3 List all states | in which the organiza | tion is registered | or license | to solicit | 1,073,940 | | |
| registration or | | tion is registered | or licerised | a to solicii | Contributions of | nas been notined | it is exempt from |
| NY, | • | : | | | | | |
| | | : | | | | | |
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| | e if the organization answ nt contributions and gros 100. | | | |
|--|---|---|---|---|
| | (a) Event #1 FUNDRAISING DIN | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| | (event type) | (event type) | (total number) | col. (c)) |
| 1 Gross receipts | 1,092,865. | | | 1,092,865 |
| 2 Less: Contributions | 1,028,115. | | | 1,028,115 |
| 3 Gross income (line 1 minus line 2) | | | | 64,750 |
| 4 Cash prizes | | | | |
| | | | | |
| 5 Noncash prizes | | | | |
| 6 Rent/facility costs | 98,282. | | | 98,282 |
| 7 Food and beverages | 33,051. | | | 33,051 |
| 8 Entertainment | | | | |
| 9 Other direct expenses | | | | 24,295 |
| 10 Direct expense summary. Add lines | 4 through 9 in column (d) | | | 155,628 |
| 11 Net income summary. Subtract line of the org than \$15,000 on Form 990-E | anization answered "Y | es" on Form 990, Par | t IV, line 19, or repo | -90,878 orted more |
| | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| 1 Gross revenue | : | | | |
| | | | | |
| 2 Cash prizes | | | | |
| 3 Noncash prizes | | | | |
| 4 Rent/facility costs | | | | |
| 5 Other direct expenses | | | | |
| | Yes% | Yes% | Yes% | |
| | No No | No | No | |
| 6 Volunteer labor | | | | |
| 6 Volunteer labor | 2 through 5 in column (d) | | ▶ | |
| 6 Volunteer labor | | | | |
| 6 Volunteer labor | act line 7 from line 1, col | umn (d) | | |
| 6 Volunteer labor. 7 Direct expense summary. Add lines 3 8 Net gaming income summary. Subtraction Subt | act line 7 from line 1, colution conducts gaming activities in each | umn (d) | ▶ | . Yes No |
| 6 Volunteer labor. 7 Direct expense summary. Add lines 3 8 Net gaming income summary. Subtraction Subt | act line 7 from line 1, col | umn (d) | ▶ | . Yes No |
| 6 Voluntee 7 Direct ex | | | kpense summary. Add lines 2 through 5 in column (d) | ing income summary. Subtract line 7 from line 1, column (d) |

| Sched | ule G (Form 990 or 990-EZ) 2017 |
|-------|---|
| 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? |
| 13 | Indicate the percentage of gaming activity conducted in: |
| а | The organization's facility |
| b | An outside facility |
| 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? |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the |
| | amount of gaming revenue retained by the third party ▶ \$ |
| С | If "Yes," enter name and address of the third party: |
| | Nama N |
| | Name ► |
| | Address ► |
| | /\ddi\cos \psi |
| 16 | Gaming manager information: |
| | |
| | Name ► |
| | |
| | Gaming manager compensation ► \$ |
| | |
| | Description of services provided ▶ |
| | |
| | Director/officer Employee Independent contractor |
| | |
| 17 | Mandatory distributions: |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to |
| h | retain the state gaming license? |
| b | or spent in the organization's own exempt activities during the tax year > \$ |
| Par | |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information |
| | (see instructions). |
| | |
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Schedule G (Form 990 or 990-EZ) 2017

ATTACHMENT 1

| PAID FUNDRAISER | ACTIVITY | LETTER CAMPAIGN |
|---|-----------------------------------|--|
| 990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER | NAME AND ADDRESS OF FUNDRAISER | GRACE UNDER PRESSURE (DBA BUCKLEY HALL EVENTS 17-19 MARBLE AVENUE PLEASANTVILLE |

| | DID FUNDRAIS |
|-----------|--------------|
| ACTIVITY | CUSTODY OR (|
| | OF CONTRIBUT |
| | VES NO |
| 7,5777777 | |

| IDRAISER HAVE | GROS |
|---------------|------|
| OR CONTROL | FROM |
| RIBUTIONS? | |
| NO | |
| | |

| (OR | FUNDE |
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| FROM ACTIVITY | |
| | ACTIVITY (|

| S AMOUNT PAI | (OR RETAIN | FUNDRAISER | |
|--------------|------------|------------|--|
| RCEIPTS | TIVITY | | |

| AMOUNT PAID | (OR RETAINEI | FUNDRAISER | |
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| OL L | Щ | | |
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| INI | RETA | RAI | |
| MOL | OR | INIO | |

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| ORGANIZATION | |
|--------------|--|
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1,008,940.

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1,073,940.

NY 10570

SCHEDULEI (Form 990)

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

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

| OM | AB No | 0. 1545-0047 |
|----|-------|--------------|
|----|-------|--------------|

Open to Public

General Information on Grants and Assistance

Part I

THE MUNICIPAL ART SOCIETY OF NEW YORK

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 13-5562288

| Ď | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and |
|-----|--|
| the | the selection criteria used to award the grants or assistance? |
| Des | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. |
| H | It II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form |
| | 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. |

Ра

| (a) Name and address of organization or government | (p) EIN | (if applicable) | (d) Amount of cash (e) Amount of nongrant cash assistance | (e) Amount of non- cash assistance | (book, FMV, appraisal, other) | (g) Description of noncash assistance | (n) Purpose of grant or assistance | |
|--|--------------|--------------------|---|---------------------------------------|-------------------------------|---------------------------------------|------------------------------------|--|
| (1) | | : | | | | | | |
| | | | - | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (9) | | | | | | | | |
| (2) | | | | | | | | |
| (8) | | | | | | | | |
| (6) | | | | | | | | |
| (10) | | | | | | | | |
| (11) | | | | | | | | |
| (12) | | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. | government c | organizations list | ed in the line 1 tab | e | | A A | | |

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

Schedule I (Form 990) (2017)

Page 2

Schedule I (Form 990) (2017)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------|--|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 CARNE | CARNEGIE HILL NEIGHBORS | 2. | 11,000. | | | |
| 8 | | | | | | |
| က | | | | | | |
| 4 | | | ÷ | | | |
| c. | | | - | | : | |
| | | | | | | |
| 1 | | : | | | | |
| Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional | nformation re | equired in Part I, | line 2, Part III, o | olumn (b); and any o | ther additional |

SCHEDULE I, PART I, LINE 2 information.

THE GRANTS WERE MONITORED THROUGH EXTENSIVE CONVERSATIONS WITH THE

GRANTEES AS WELL AS DOCUMENTATION.

7E1504 1.000

SCHEDULE J (Form 990)

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

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

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

Open to Public Inspection

Schedule J (Form 990) 2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE MUNICIPAL ART SOCIETY OF NEW YORK

Employer identification number 13-5562288

| Ē | art | Questions Regarding Compensation | - | | |
|---|-----|---|----|-----|------|
| | | | | Yes | No |
| | 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | | First-class or charter travel Housing allowance or residence for personal use | | | |
| | | Travel for companions Payments for business use of personal residence | | | |
| | | X Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | | Discretionary spending account 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 | 1b | | X |
| | 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? | 2 | | X |
| • | 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. | | | |
| | | X Compensation committee X Written employment contract | | | |
| | | Independent compensation consultant X Compensation survey or study | | | |
| | | X Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| | a | Receive a severance payment or change-of-control payment? | 4a | | X |
| | b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| | С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Λ |
| | | 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: | | | |
| | а | The organization? | 5a | | Х |
| | b | Any related organization? | 5b | | Х |
| | | 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: | | | |
| | а | The organization? | 6a | | Х |
| | b | Any related organization? | 6b | | X |
| | | 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. | 7 | ļ | X |
| | 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 | | | ۱ ,, |
| | ^ | in Part III | 8 | | Х |
| | 9 | Regulations section 53.4958-6(c)? | ۵ | | |
| | | | | | |

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

Page 2

Schedule J (Form 990) 2017

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

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.

| All Noting and Title | | | (B) Breakdown o | f W-2 and/or 1099-M19 | SC. compensation | | | + (1) | |
|---|----------------------------------|----------|-----------------------|--|-------------------------------------|--|----------------------------|----------------------------------|---|
| BLIZABETH GOLDSTBIN ON 186,7781, 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0. | (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | (C) Retifement and other deferred compensation | (U) Nontaxable benefits | (E) Total of countins (B)(I)-(D) | (r) Compensation in column (B) reported as deferred on prior Form 990 |
| Continue | ELIZABETH GOLDSTEIN | ε | 186, | 0 | 0 | 0 | | ,712 | |
| CORDENT LITRENEY 0 159,341 0 7,067 26,495 192,900 OF TOTAL PROMINGE AND MARK (N) (0) 0 <td< th=""><th>PRESIDENT</th><th>Ξ</th><th></th><th>0</th><th>0</th><th>0</th><th>0</th><th></th><th></th></td<> | PRESIDENT | Ξ | | 0 | 0 | 0 | 0 | | |
| 10 10 10 10 10 10 10 10 | ROBERT LIBBEY | ε | 159, | | 0 | - | | ,903 | |
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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 J, PART I, LINE 1B

THE PAYMENT WAS PART OF AN EMPLOYMENT CONTRACT APPROVED BY THE BOARD.

7E1505 1.000

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

13-5562288

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FORM 990, PART VI, SECTION A, LINE 2
SANTIAGO CALATRAVA AND GABRIEL CALATRAVA HAVE A FAMILY RELATIONSHIP.

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

THE FORM 990 IS PRESENTED TO THE MANAGEMENT PERSONNEL UPON COMPLETION AND REVIEW, AND THEN SUBMITTED TO THE AUDIT COMMITTEE OR EXECUTIVE COMMITTEE FOR REVIEW. THE FORM 990 IS THEN SENT ELECTRONICALLY TO MEMBERS OF THE ORGANIZATIONS GOVERNING BODY FOR COMMENTS AND APPROVAL. ANY COMMENTS ARE THEN GROUPED, SUMMARIZED AND PROVIDED TO MANAGEMENT PERSONNEL FOR CHANGES. EACH ISSUE IS DOCUMENTED AND ADDRESSED PRIOR TO THE RETURN IS FINALIZED AND APPROVED FOR FILING.

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

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT IS APPLICABLE

TO ALL DIRECTORS, OFFICERS AND KEY EMPLOYEES. EACH COVERED PERSON IS

REQUIRED TO RECEIVE A COPY OF THE POLICY AND TO DISCLOSE ANY CONFLICT

OF INTEREST TO THE CHAIRPERSON OF THE AUDIT COMMITTEE OR TO THE

CHAIRPERSON OF THE BOARD. AFTER ANY DISCUSSION OF THE CONFLICTING

INTEREST BETWEEN THE INTERESTED PERSON AND THE BOARD OR A COMMITTEE

OF THE BOARD AND THE GENERAL COUNSEL OF THE ORGANIZATION, THE GENERAL

COUNSEL SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. IF THE GENERAL

COUNSEL IS THE INDIVIDUAL WITH THE POTENTIAL CONFLICT OF INTEREST,

THE PRESIDENT AND THE EXECUTIVE DIRECTOR SHALL CONSULT WITH EACH

OTHER AND DECIDE IF A CONFLICT EXISTS. IF A CONFLICT OF INTEREST IS

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DETERMINED TO EXIST, THE INTERESTED PERSON SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE CONFLICT OF INTEREST AND IS PROHIBITED FROM MAKING ANY ATTEMPT TO INFLUENCE IMPROPERLY THE DELIBERATION OR VOTING ON THE MATTER GIVING RISE TO THE CONFLICT. EACH DIRECTOR AND OFFICER IS REQUIRED TO SIGN AN ANNUAL STATEMENT ACKNOWLEDGING THE OBLIGATION TO DISCLOSE ANY CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION C, LINE 19 THE SOCIETY MAKES ITS FORM 990 AVAILABLE WITH GUIDESTAR.ORG AND ON ITS WEBSITE. AUDITED FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON ITS WEBSITE AND UPON REQUEST.

FORM 990, PART VI, SECTION B, LINE 15 THE ORGANIZATION HAS ESTABLISHED A WRITTEN COMPENSATION POLICY FOR THEIR COMPENSATION COMMITTEE TO FOLLOW IN ESTABLISHING THE COMPENSATION FOR THE PRESIDENT AND DIRECT REPORTS. THE POLICY MANDATES THAT EXECUTIVE COMPENSATION BE PERIODICALLY REVIEWED BY THE COMPENSATION COMMITTEE. IN ADDITION, THE APPROVING COMPENSATION COMMITTEE REVIEWS APPROPRIATE AND ADEQUATE DATA TO DETERMINE THE REASONABLENESS OF THE COMPENSATION BEING CONSIDERED. THE COMPENSATION COMMITTEE USES A VARIETY OINFORMATION AND STUDIES THAT ARE AVAILABLE TO DETERMINE THAT THE APPROPRIATE LEVEL OF COMPENSATION IS BEING PAID TO ITS EXECUTIVES. THE COMPENSATION COMMITTEE?S DECISION ON THE AMOUNT OF COMPENSATION PAID IS DOCUMENTED IN A CONTEMPORANEOUSLY WRITTEN FORMAT AND DOCUMENTS THE DATE OFTHE DECISION, THE MEMBERS PRESENT DURING THE DECISION AND THOSE WHO VOTED ON IT, THE

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COMPENSATION THAT WAS APPROVED AND THE COMPARABLE DATA USED AND RELIED UPON TO MAKE THE DECISION. THIS PROCESS WAS DONE IN JANUARY 2017 AND SUBSEQUENTLY DONE IN JANUARY 2018.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

FOR MORE THAN 125 YEARS, THE MUNICIPAL ART SOCIETY OF NEW YORK (MAS)
HAS WORKED TO EDUCATE AND INSPIRE NEW YORKERS TO ENGAGE IN THE
BETTERMENT OF OUR CITY. THROUGH THREE CORE CAMPAIGN AREAS, MAS
PROTECTS NEW YORK'S LEGACY SPACES, ENCOURAGES THOUGHTFUL PLANNING
AND URBAN DESIGN, AND FOSTERS INCLUSIVE NEIGHBORHOODS ACROSS THE
FIVE BOROUGHS.

ATTACHMENT 2

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

EDUCATION AND PUBLIC PROGRAMS MAS WORKS ON THE GROUND IN ALL FIVE
BOROUGHS MOBILIZING NEW YORKERS ON ISSUES THAT AFFECT OUR CITY FROM
SIDEWALK TO SKYLINE. IN FY 2018, OUR LIVABLE NEIGHBORHOODS PROGRAM
TRAINED MORE THAN 200 LOCAL STAKEHOLDERS IN EAST HARLEM AND LONG
ISLAND CITY TO SERVE AS LAND USE ADVOCATES FOR THEIR COMMUNITIES.
OUR ANNUAL JANE'S WALK WEEKEND BROUGHT MORE THAN 5,500 NEW YORKERS
AND VISITORS ONTO THE STREETS FOR 200+ FREE NEIGHBORHOOD WALKS
CELEBRATING URBAN LIFE. AND OUR RENOWNED TOUR GUIDES OFFERED 575
TOURS EXPLORING THE ART, ARCHITECTURE, AND CULTURAL HISTORY OF NEW
YORK'S FIVE BOROUGHS. FINALLY, OUR SIGNATURE ANNUAL CONFERENCE, THE
SUMMIT FOR NEW YORK CITY, BROUGHT TOGETHER HUNDREDS OF NEW YORKERS
TO DISCUSS THE TWIN PRESSURES THAT CLIMATE CHANGE AND INCREASING
DENSITY EXERT ON OUR CITY AROUND OUR 2017 THEME PUSHING THE LIMITS.

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ATTACHMENT 2 (CONT'D)

IN HONOR OF THE 50TH ANNIVERSARY OF MAS'S CAMPAIGN THAT SAVED

GRAND CENTRAL TERMINAL FROM DEMOLITION, WE PRESENTED A SPECIAL

EXHIBIT IN VANDERBILT HALL CELEBRATING THE MILESTONE AND ITS IMPACT

ON PRESERVATION NATIONALLY. AS THE FISCAL YEAR CAME TO A CLOSE, WE

PREPARED TO OPEN A THREE-MONTH EXHIBIT AT THE CENTER FOR

ARCHITECTURE HONORING MAS'S 125TH ANNIVERSARY AND ITS HISTORY OF

ADVOCACY ON BEHALF OF THE CITY OF NEW YORK.

ATTACHMENT 3

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

PRESERVATION MAS PROTECTS HISTORIC AND CULTURAL LANDMARKS,

NEIGHBORHOOD CHARACTER, LEGACY BUSINESSES, AND PUBLIC ART THROUGH

VALUES-BASED PRESERVATION. IN FY 2018, WE TESTIFIED OR MADE

RECOMMENDATION MORE THAN 20 TIMES ON HISTORIC PRESERVATION ISSUES,

INCLUDING THE OVERHAUL OF RULES GOVERNING THE ACTIVITIES OF THE

LANDMARKS PRESERVATION COMMISSION, THE SUCCESSFUL CAMPAIGN TO

DESIGNATE THE FORMER AT&T BUILDING AT 550 MADISON AVENUE, THE

EFFORT TO SAVE THE UNION CARBIDE BUILDING, AND THE CREATION OF A

CENTRAL HARLEM HISTORIC DISTRICT. MAS AND ITS MEMBERS MOBILIZED TO

HELP DEFEAT AN EFFORT BY THE NEW YORK STATE SENATE MAJORITY

CONFERENCE TO REPEAL THE HISTORIC TAX CREDIT. OUR ADOPT-A-MONUMENT

AND ADOPT-A-MURAL PROGRAM CONTINUED ITS WORK CONSERVING AND

MAINTAINING MORE THAN 50 WORKS OF PUBLIC ART IN ALL FIVE BOROUGHS,

INCLUDING THE UNVEILING OF OUR LATEST RESTORATION: THE GRAND

CENTRAL STONES IN VAN CORTLANDT PARK IN THE BRONX.

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ATTACHMENT 4

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

PLANNING MAS PROMOTES DIVERSE NEIGHBORHOODS, EFFICIENT AND RELIABLE INFRASTRUCTURE, AFFORDABLE HOUSING, AND INVITING OPEN SPACE THROUGHCOMPREHENSIVE, COMMUNITY-BASED URBAN PLANNING. IN CONJUNCTION WITH OUR 2017 SUMMIT, MAS RELEASED THE THIRD REPORT IN OUR ACCIDENTAL SKYLINE SERIES QUANTIFYING THE UNPRECEDENTED BOOM IN AS-OF-RIGHT, OUT OF SCALE DEVELOPMENT AND IDENTIFYING TEN AREAS FOR REFORM. WE ACTIVELY PARTICIPATE IN THE PUBLIC REVIEW PROCESS FOR REZONINGS IN JEROME AVENUE, SUTTON PLACE, ANABLE BASIN, INWOOD, AND MORE. IN DECEMBER 2017, WE FILED AND ARTICLE 78

LAWSUIT IN PARTNERSHIP WITH CARNEGIE HILL NEIGHBORS, FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICTS, AND CIVITAS TO BLOCK THE CITY FROM ILLEGALLY ALIENATING A PUBLIC PARK TO MAKE ROOM FOR A 760-FOOT TOWER IN ONE OF THE MOST PARK-STARVED NEIGHBORHOODS IN THE CITY. MAS EXPECTS A RULING FROM THE NEW YORK STATE SUPREME COURT IN SPRING 2019.