

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

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.

Open to Public Inspection

A For the **2021** calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable:	C Name of organization Museum of Modern Art	D Employer identification number 13-1624100
Address change	Doing business as	E Telephone number 212-708-9400
Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 11 West 53rd Street	
Initial return	City or town, state or province, country, and ZIP or foreign postal code New York, NY 10019	G Gross receipts \$ 411,659,786.
Final return/terminated	F Name and address of principal officer: Glenn Lowry Same as C above	H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No
Amended return		H(b) Are all subordinates included? Yes No
Application pending	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	If "No," attach a list. See instructions
	J Website: ▶ www.moma.org	H(c) Group exemption number ▶
	K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶	L Year of formation: 1929
		M State of legal domicile: NY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: The Museum of Modern Art connects people from around the world (Continued in Schedule O)		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	52
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	52
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	912
6	Total number of volunteers (estimate if necessary)	6	270
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	10,662,704.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	413,801.
		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	98,780,348.	94,737,177.
9	Program service revenue (Part VIII, line 2g)	5,545,899.	25,223,210.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	123,469,866.	112,477,511.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	23,827,366.	32,883,862.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	251,623,479.	265,321,760.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,893,871.	2,527,928.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	97,867,386.	99,587,967.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 11,235,137.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	136,303,801.	145,708,294.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	236,065,058.	247,824,189.
19	Revenue less expenses. Subtract line 18 from line 12	15,558,421.	17,497,571.
		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	2,699,458,083.	2,507,036,549.
21	Total liabilities (Part X, line 26)	496,479,648.	473,595,915.
22	Net assets or fund balances. Subtract line 21 from line 20	2,202,978,435.	2,033,440,634.

Part II Signature Block

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

Sign Here	Signature of officer James Gara, COO/Assistant Treasurer Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name Daniel Romano	Preparer's signature
	Firm's name ▶ GRANT THORNTON LLP	Date
	Firm's address ▶ 757 Third Avenue, 3rd Floor New York, NY 10017-2013	Check if self-employed <input type="checkbox"/>
		PTIN P00504182
		Firm's EIN ▶ 36-6055558
		Phone no. (212) 599-0100

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: The Museum of Modern Art is a private, non-profit institution chartered by the State of New York Department of Education in 1929 to foster public awareness of modern and contemporary art. (Continued in Schedule O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 119,430,562. including grants of \$ 2,527,928.) (Revenue \$ 49,918,348.) Museum Operations - Curatorial and curatorial support departments include conservation, learning and engagement programming, exhibitions, creative, publications, library and archives. The Museum was founded in 1929 as an educational institution and maintains a vast breadth of educational programming, which increased in the years after the openings of the renovations and expansions in 2004, 2006, and 2019. (Continued in Schedule O)

4b (Code:) (Expenses \$ 16,056,001. including grants of \$) (Revenue \$ 9,956,576.) In FY 2022, over approximately 657 works were added to this collection, both by donation and by purchase.

4c (Code:) (Expenses \$ 46,268,493. including grants of \$) (Revenue \$) Security, operations, and maintenance of exhibition galleries and art collection.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 181,755,056.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 covering various organizational requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question number, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (52); 1b Enter the number of voting members included on line 1a, above, who are independent (52); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe on 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 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (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? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, AR, AL, AZ, CA, CO, CT, FL, GA, HI, IL, KS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website Another's website [X] Upon request Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records Karen Stewart - (212) 708-9801 11 West 53rd Street, New York, NY 10019

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Glenn D Lowry Director/Ex-Officio Trustee	40.00 1.00			X				1,297,137.	0.	705,230.
(2) Anthony Wai Chief Investment Officer	40.00 0.00				X			905,501.	0.	120,237.
(3) James Gara COO/Assistant Treasurer	40.00 1.00			X				842,916.	0.	137,219.
(4) Michael Shay Director of Investments (Thru 4/22)	40.00 0.00					X		854,211.	0.	32,063.
(5) Gabriel Morrow Director, Investments	40.00 0.00					X		625,225.	0.	45,193.
(6) Todd Bishop Former Sr. Deputy Dr. of External Af	0.00 0.00						X	591,020.	0.	2,301.
(7) James Grooms General Counsel/Secretary	40.00 1.50			X				544,885.	0.	35,383.
(8) Ramona Bannayan Former Senior Deputy Director of Exh	0.00 0.00						X	568,411.	0.	6,227.
(9) Jean Savitsky Dir. Real Estate and Construction	40.00 0.00					X		494,194.	0.	53,090.
(10) Sarah Suzuki Associate Museum Director	40.00 0.00				X			378,828.	0.	166,158.
(11) Ann Temkin Chief Curator-Painting & Sculpture	40.00 0.00				X			383,778.	0.	141,262.
(12) Christophe Cherix Chief Curator - Drawings and Prints	40.00 0.00				X			379,301.	0.	103,839.
(13) Jan Postma Chief Financial Officer	40.00 0.00				X			392,764.	0.	87,229.
(14) Rajendra Roy Chief Curator - Film	40.00 0.00				X			361,891.	0.	86,601.
(15) Odessa Matsubara Chief Human Resources Officer	40.00 0.00				X			376,810.	0.	57,389.
(16) Emmanuel Plat Director, Merchandising	40.00 0.00					X		369,820.	0.	63,904.
(17) Diana Pan Chief Technology Officer	40.00 0.00					X		343,175.	0.	37,095.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Clement Cheroux Chief Curator - Photography	40.00 0.00				X			328,541.	0.	37,729.
(19) Tunji Adeniji Chief Facilities and Safety Officer	40.00 0.00				X			318,479.	0.	45,493.
(20) Stuart Comer Chief Curator-Media&Performance Art	40.00 0.00				X			308,319.	0.	35,333.
(21) Martino Stierli Chief Curator - Arch. and Design	40.00 0.00				X			278,516.	0.	52,746.
(22) Thomas Randon General Manager - Retail (Thru 09/21)	40.00 0.00				X			277,525.	0.	23,471.
(23) Beverly Morgan-Welch (Beg 8/21) Sr. Deputy Dr. of External Affairs	40.00 0.00				X			204,294.	0.	18,159.
(24) Christy Thompson (Beg 9/21) Sr. Deputy Dr of Exhibitions & Colle	40.00 0.00				X			190,452.	0.	22,228.
(25) Ronald S Lauder Honorary Chair/Trustee	1.00 0.50	X		X				0.	0.	0.
(26) Robert B Menschel (Thru 5/22) Chairman Emeritus/Life Trustee	0.50 0.00	X		X				0.	0.	0.
1b Subtotal								11,615,993.	0.	2,115,579.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								11,615,993.	0.	2,115,579.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 206

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Collins Building Services Inc 24-01 44th Road, Long Island City, NY 11101	Janitorial Cleaning	2,997,954.
Radial Inc 935 First Avenue, King of Prussia, PA 19406	Warehouse Fulfillment Management	2,571,158.
IMEREX, Inc, 666 Third Street South #102, Naples, FL 34102	Advertising	1,678,881.
Masterpiece International Ltd 39 Broadway, New York, NY 10006	Art Transport	1,460,350.
LAROOT Inc, 701 Palomar Airport Rd Suite 170, Carlsbad, CA 92011	Social Media Advertising	564,173.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 67

See Part VII, Section A Continuation sheets

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Jerry I Speyer Chairman Emeritus/Trustee	1.00 0.00	X		X				0.	0.	0.
(28) Agnes Gund President Emerita/Trustee	0.50 0.50	X		X				0.	0.	0.
(29) Marie-Josée Kravis Chair/Trustee	5.00 0.00	X		X				0.	0.	0.
(30) Leon D Black Trustee	1.00 0.00	X		X				0.	0.	0.
(31) Ronnie Heyman President/Trustee	5.00 0.00	X		X				0.	0.	0.
(32) Maja Oeri Vice Chair/Trustee	1.00 0.00	X		X				0.	0.	0.
(33) Sid R Bass Vice Chairman/Trustee	1.00 0.00	X		X				0.	0.	0.
(34) Mimi Haas Vice Chair/Trustee	1.00 0.00	X		X				0.	0.	0.
(35) Marlene Hess Vice Chair/Trustee	1.00 0.00	X		X				0.	0.	0.
(36) Richard E Salomon Vice Chair/Treasurer/Trustee	1.00 0.00	X		X				0.	0.	0.
(37) Sarah Arison Trustee	1.00 0.00	X						0.	0.	0.
(38) Lawrence B Benenson Trustee	1.00 0.00	X						0.	0.	0.
(39) David Booth Trustee	1.00 0.00	X						0.	0.	0.
(40) Clarissa Alcock Bronfman Trustee	1.00 0.00	X						0.	0.	0.
(41) Patricia Phelps de Cisneros Trustee	1.00 0.00	X						0.	0.	0.
(42) Edith Cooper Trustee	1.00 0.00	X						0.	0.	0.
(43) Paula Crown Trustee	1.00 0.00	X						0.	0.	0.
(44) Steven Cohen Trustee	1.00 0.00	X						0.	0.	0.
(45) David Dechman Trustee	1.00 0.00	X						0.	0.	0.
(46) Anne Dias Griffin Trustee	1.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) Glenn Dubin Trustee	1.00 0.00	X						0.	0.	0.
(48) Lonti Ebers Trustee	1.00 0.00	X						0.	0.	0.
(49) Joel S Ehrenkrantz Trustee	1.00 0.00	X						0.	0.	0.
(50) John Elkann Trustee	1.00 0.00	X						0.	0.	0.
(51) Laurence D Fink Trustee	1.00 0.00	X						0.	0.	0.
(52) Glenn Fuhrman Trustee	1.00 0.00	X						0.	0.	0.
(53) Kathleen Fuld Trustee	1.00 0.00	X						0.	0.	0.
(54) AC Hudgins Trustee	1.00 0.00	X						0.	0.	0.
(55) Barbara Jakobson Trustee	1.00 0.00	X						0.	0.	0.
(56) Pamela Joyner Trustee	1.00 0.00	X						0.	0.	0.
(57) Jill Kraus Trustee	1.00 0.00	X						0.	0.	0.
(58) Khalil Gibran Muhammad Trustee	1.00 0.00	X						0.	0.	0.
(59) Philip S Niarchos Trustee	1.00 0.00	X						0.	0.	0.
(60) James G Niven Trustee	1.00 0.00	X						0.	0.	0.
(61) Peter Norton Trustee	1.00 0.00	X						0.	0.	0.
(62) Daniel S Och Trustee	1.00 0.00	X						0.	0.	0.
(63) Eyal Ofer Trustee	1.00 0.00	X						0.	0.	0.
(64) Michael S Ovitz Trustee	1.00 0.00	X						0.	0.	0.
(65) Sharon Percy Rockefeller Trustee	1.00 0.00	X						0.	0.	0.
(66) Emily Rauh Pulitzer Trustee	1.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	1,931,580.				
	c Fundraising events	1c	8,110,675.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	10,000,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	74,694,922.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 13,290,083.				
	h Total. Add lines 1a-1f			94,737,177.			
Program Service Revenue	2 a Admissions	Business Code 712100	22,218,624.	22,218,624.			
	b Other Programs	712100	2,840,148.	2,260,123.	580,025.		
	c Exhibition Tour Income	712100	164,438.	164,438.			
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			25,223,210.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		20,286,189.		-187,197.	20,473,386.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		15,102.	15,102.			
	6 a Gross rents	(i) Real	60.				
		(ii) Personal					
		6b Less: rental expenses	0.				
	6c Rental income or (loss)	60.					
	d Net rental income or (loss)		60.			60.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	89,244,468.				
		(ii) Other	9,956,576.				
		7b Less: cost or other basis and sales expenses	107,009,722.	0.			
	7c Gain or (loss)	82,234,746.	9,956,576.				
	d Net gain or (loss)		92,191,322.	9,956,576.	2,499,692.	79,735,054.	
8 a Gross income from fundraising events (not including \$ 8,110,675. of contributions reported on line 1c). See Part IV, line 18		100,000.					
	8b Less: direct expenses	1,903,041.					
c Net income or (loss) from fundraising events		-1,803,041.			-1,803,041.		
9 a Gross income from gaming activities. See Part IV, line 19							
	9b Less: direct expenses						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		70,455,508.					
	10b Less: cost of goods sold	37,425,263.					
	c Net income or (loss) from sales of inventory		33,030,245.	25,260,061.	7,770,184.		
Miscellaneous Revenue	11 a Empl Retention Credit	Business Code 930000	1,059,864.			1,059,864.	
	b Museum Restaurants	722310	581,632.			581,632.	
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			1,641,496.			
12 Total revenue. See instructions			265,321,760.	59,874,924.	10,662,704.	100,046,955.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,527,928.	2,527,928.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	13,971,570.	3,649,146.	9,506,650.	815,774.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	62,410,892.	48,405,851.	9,132,268.	4,872,773.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,875,265.	4,685,525.	1,677,708.	512,032.
9 Other employee benefits	11,279,111.	7,686,766.	2,752,339.	840,006.
10 Payroll taxes	5,051,129.	3,442,368.	1,232,581.	376,180.
11 Fees for services (nonemployees):				
a Management				
b Legal	1,689,307.		1,689,307.	
c Accounting	1,000,051.		1,000,051.	
d Lobbying	51,000.		51,000.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	8,572,874.		8,572,874.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	15,451,687.	7,000,894.	6,530,784.	1,920,009.
12 Advertising and promotion	6,062,730.	5,230,990.		831,740.
13 Office expenses	18,088,144.	17,018,997.	794,941.	274,206.
14 Information technology	1,454,572.		1,454,572.	
15 Royalties	1,832.	1,832.		
16 Occupancy	9,805,668.	5,259,521.	4,143,336.	402,811.
17 Travel	1,501,898.	1,072,874.	136,026.	292,998.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	32,252.	22,730.	9,522.	
20 Interest	9,505,010.	9,505,010.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	42,973,527.	37,658,311.	5,315,216.	
23 Insurance	3,350,660.	3,350,660.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a ART ACQUISITION	16,056,001.	16,056,001.		
b ADMIN & OTHER EXP	9,739,344.	8,956,861.	710,428.	72,055.
c DUES & SUBSCRIPTIONS	335,636.	222,791.	88,292.	24,553.
d				
e All other expenses	36,101.		36,101.	
25 Total functional expenses. Add lines 1 through 24e	247,824,189.	181,755,056.	54,833,996.	11,235,137.
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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	6,698,316.	1	8,861,065.
	2 Savings and temporary cash investments	127,004,420.	2	179,139,868.
	3 Pledges and grants receivable, net	142,099,032.	3	89,070,334.
	4 Accounts receivable, net	5,450,840.	4	7,024,204.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	12,568,652.	8	14,148,499.
	9 Prepaid expenses and deferred charges	12,554,110.	9	10,699,588.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,124,254,083.		
	b Less: accumulated depreciation	10b 468,720,957.	694,228,111.	10c 655,533,126.
	11 Investments - publicly traded securities	1,017,450,285.	11	733,953,679.
	12 Investments - other securities. See Part IV, line 11	628,103,585.	12	755,725,000.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	53,300,732.	15	52,881,186.
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,699,458,083.	16	2,507,036,549.	
Liabilities	17 Accounts payable and accrued expenses	30,371,098.	17	37,058,278.
	18 Grants payable		18	
	19 Deferred revenue	1,252,102.	19	2,146,467.
	20 Tax-exempt bond liabilities	266,745,560.	20	262,855,406.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	100,000,000.	24	100,000,000.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	98,110,888.	25	71,535,764.
	26 Total liabilities. Add lines 17 through 25	496,479,648.	26	473,595,915.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,288,534,683.	27	1,177,950,136.
	28 Net assets with donor restrictions	914,443,752.	28	855,490,498.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	2,202,978,435.	32	2,033,440,634.
33 Total liabilities and net assets/fund balances	2,699,458,083.	33	2,507,036,549.	

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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	265,321,760.
2	Total expenses (must equal Part IX, column (A), line 25)	2	247,824,189.
3	Revenue less expenses. Subtract line 2 from line 1	3	17,497,571.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,202,978,435.
5	Net unrealized gains (losses) on investments	5	-209,135,779.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	22,100,407.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,033,440,634.

Part XII Financial Statements and Reporting

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

Form **990** (2021)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	283,314,867.	244,100,473.	166,781,071.	98,780,348.	94,737,177.	887,713,936.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	283,314,867.	244,100,473.	166,781,071.	98,780,348.	94,737,177.	887,713,936.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						288,754,769.
6 Public support. Subtract line 5 from line 4.						598,959,167.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	283,314,867.	244,100,473.	166,781,071.	98,780,348.	94,737,177.	887,713,936.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	20,249,526.	22,103,647.	17,307,903.	19,608,122.	20,488,548.	99,757,746.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	3,667,244.	310,883.	944,398.	467,421.	413,801.	5,803,747.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,053,993.	2,453,768.	2,916,116.	247,566.	1,741,496.	10,412,939.
11 Total support. Add lines 7 through 10						1003688368.
12 Gross receipts from related activities, etc. (see instructions)					12	226,105,157.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						►

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	59.68 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	68.43 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		►
17a 10% -facts-and-circumstances test - 2021. 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 organization		►
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		►
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		►

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

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on 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 (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Contains questions 11a, 11b, 11c regarding gift acceptance.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1 and 2 regarding governing body powers and organization operation.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains question 1 regarding directors/trustees of supported organizations.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1, 2, 3 regarding support provided, officers, and investment policies.

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1, 2a, 2b, 3a, 3b regarding the Integral Part Test and activities.

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
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)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):			
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 0.015 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 0.035.	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 0.85 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-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990) 2021

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

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 A, Part II, Line 10, Explanation for Other Income:

OTHER INCOME

2017 Amount: \$ 3,053,993.

2018 Amount: \$ 2,453,768.

2019 Amount: \$ 2,916,116.

2020 Amount: \$ 247,566.

2021 Amount: \$ 1,741,496.

Schedule A, Part II, Line 10:

General Explanation - Other income includes gross income from fundraising and corporate events, ancillary revenue from the restaurant operations, and tax refunds received.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **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 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <p style="text-align: center;">Museum of Modern Art</p>	Employer identification number <p style="text-align: center;">13-1624100</p>
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	0.												
b Total lobbying expenditures to influence a legislative body (direct lobbying)	51,000.	0.												
c Total lobbying expenditures (add lines 1a and 1b)	51,000.	0.												
d Other exempt purpose expenditures	181,704,055.	0.												
e Total exempt purpose expenditures (add lines 1c and 1d)	181,755,055.	0.												
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	0.												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	0.												
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	Yes	No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	60,000.	60,000.	51,150.	51,000.	222,150.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 columns: (a) Yes, (a) No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 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?; 3 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."

Table with 3 columns: Question, 1, 2a, 2b, 2c, 3, 4, 5. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures; 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.

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 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Blank lines for providing supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Museum of Modern Art **Employer identification number** 13-1624100

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

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

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

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,086,633,813.	891,045,788.	1,198,064,000.	1,075,718,000.	1,038,907,000.
b Contributions	54,586,579.	64,703,512.	131,036,416.	207,675,000.	98,858,000.
c Net investment earnings, gains, and losses	-67,233,393.	211,937,510.	15,568,915.	6,908,000.	20,357,000.
d Grants or scholarships					
e Other expenditures for facilities and programs	62,830,141.	81,052,997.	453,623,543.	92,237,000.	82,404,000.
f Administrative expenses					
g End of year balance	1,011,156,858.	1,086,633,813.	891,045,788.	1,198,064,000.	1,075,718,000.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 16.0000 %
 - b** Permanent endowment ▶ 54.0000 %
 - c** Term endowment ▶ 30.0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ▶ | <input type="checkbox"/> | <input type="checkbox"/> |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		98,499,947.		98,499,947.
b Buildings		830,761,897.	385,356,016.	445,405,881.
c Leasehold improvements		4,919,245.	3,286,646.	1,632,599.
d Equipment		187,745,623.	80,078,295.	107,667,328.
e Other		2,327,371.		2,327,371.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				655,533,126.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) Private Equity Securities	530,551,000.	End-of-Year Market Value
(B) Credit Securities	93,118,000.	End-of-Year Market Value
(C) Multi-Strat & Other	123,241,000.	End-of-Year Market Value
(D) Real Estate Securities	8,815,000.	End-of-Year Market Value
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	755,725,000.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Pension and post investment retirement benefits	46,574,707.
(3) Lease Liability	24,961,057.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	71,535,764.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

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

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

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information.

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

Part III, line 1a:

The Museum's collections, acquired through purchase and contributions, are

not recognized as assets on the consolidated statements of financial

position. Purchases of collection items are recorded in the year in which

the items were acquired as decreases in net assets without donor

restrictions. Contributed collection items are not reflected in the

consolidated financial statements. Proceeds from sale of works of art,

which are reflected as increases in net assets with donor restrictions,

are used primarily to acquire other items for the collection.

Devoting Museum resources to the direct care of the works in the

collection is essential to safeguard and preserve the quality of the works

Part XIII Supplemental Information (continued)

and extend their lifespan. Direct care of the collection may include, but is not limited to, providing specialized safe, secure and climate controlled storage and galleries spaces, protecting the works which require it from heat, humidity, theft, visitor handling, fire, dust, excessive lighting, water, pests, physical forces and other elements, as well as providing expert conservation, registration, cataloguing, audio visual, imaging, framing and documentation services.

Part III, line 4:

The Museum is chartered as an educational institution whose collection of modern and contemporary art is made available to the public to encourage an ever-deeper understanding and enjoyment of such art by the diverse local, national, and international audiences that it serves. In pursuit of this goal, the Museum has collected over 200,000 works of painting, sculpture, drawing, printmaking, photography, film, performance, media, architecture, and industrial and graphic design. Through the leadership of its Board of Trustees and staff, the Museum strives to establish, preserve, and document a collection of the highest order that reflects the vitality, complexity and unfolding patterns of modern and contemporary art; present exhibitions and educational programs of unparalleled significance; sustain a library, archives and conservation laboratory that are recognized as international centers of research; and support scholarship and publications of preeminent intellectual merit.

Part V, line 4:

The Museum's endowment funds consist of approximately 150 individual funds established for a variety of purposes, including art acquisitions,

Part XIII Supplemental Information (continued)

exhibitions, publications, educational and operating support. Its

endowment includes both donor restricted endowment funds and funds

designated by the Board to function as endowments. As required by

Generally Accepted Accounting Principles, net assets associated with

endowments funds, including funds designated by the Board to function as

endowments, are classified and reported based on the existence or absence

of donor-imposed restrictions. The long term focus of the Museum's

investment portfolio is to support the Museum's mission by providing a

reliable source of funds for current and future use. The value of the

Museum's investments have and will fluctuate in response to changing

market conditions.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization Museum of Modern Art	Employer identification number 13-1624100
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean			INVESTMENTS		240,496,847.
Europe (Including Iceland & Greenland)			INVESTMENTS		25,922,437.
3 a Subtotal	0	0			266,419,284.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			266,419,284.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

Part I, Line 2:

The Museum of Modern Art invests in domestic and foreign limited partnerships that may own an interest in a foreign corporation, passive foreign investment company, or foreign partnership. Nevertheless, the Museum's investment activities may not reach the thresholds required for filing the Forms 926, 5471, 8621 or 8865. To the extent such a form was completed, it has been filed with the Museum's Form 990-T.

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

		(a) Event #1 David Rockefeller Award Luncheon	(b) Event #2 Party in the Garden	(c) Other events 2	(d) Total events (add col. (a) through col. (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	2,665,000.	4,064,675.	1,481,000.	8,210,675.
	2	Less: Contributions	2,651,200.	4,006,175.	1,453,300.	8,110,675.
	3	Gross income (line 1 minus line 2)	13,800.	58,500.	27,700.	100,000.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	108,098.	1,346,264.	448,679.	1,903,041.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				1,903,041.
11	Net income summary. Subtract line 10 from line 3, column (d)				-1,803,041.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? **Yes** **No**

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? **Yes** **No**

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? **Yes** **No**

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? **Yes** **No**

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization Museum of Modern Art Employer identification number 13-1624100

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MoMA PS1 Contemporary Art Center Inc - 46-01 23ST Street - Long Island City , NY 11101	23-7379091	501c(3)	2,527,928.	0.			Operating Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) 2021

Part III 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 noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

The Museum is the sole member of PS1 Contemporary Art Center, Inc (DBA MoMA

PS1). In 2000 MoMA PS1 and the Museum entered into an affiliation to

promote the study, knowledge, enjoyment and appreciation of modern and

contemporary art through a collaborative program of exhibitions, research,

special projects and other educational and curatorial activities. MoMA PS1

retained its separate corporate status and is a support corporation of the

Museum with the Museum as its sole corporate member. The Museum has the

right to appoint all members of the MoMA PS1 board of directors. MoMA PS1

Part IV Supplemental Information

and the Museum entered into a management assistance and services agreement

whereby the Museum provides management assistance and service to MoMA PS1

in certain areas, including accounting and payroll, fundraising and

development, coordination of MoMA PS1's information technology, insurance

and legal affairs.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Museum of Modern Art	Employer identification number 13-1624100
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Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel <input checked="" type="checkbox"/> Housing allowance or residence for personal use Travel for companions <input type="checkbox"/> Payments for business use of personal residence Tax indemnification and gross-up payments <input checked="" type="checkbox"/> Health or social club dues or initiation fees Discretionary spending account <input type="checkbox"/> 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	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?	X	
3 Indicate which, if any, of the following the 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. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> 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?	X	
b Participate in or receive payment from a supplemental nonqualified retirement plan?	X	
c Participate in or receive payment from an equity-based compensation arrangement?		X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?		X
b Any related organization?		X
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?		X
b Any related organization?		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	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 in Part III		X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Glenn D Lowry Director/Ex-Officio Trustee	(i)	817,177.	476,760.	3,200.	335,779.	369,451.	2,002,367.	224,171.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Anthony Wai Chief Investment Officer	(i)	600,446.	297,925.	7,130.	82,000.	38,237.	1,025,738.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) James Gara COO/Assistant Treasurer	(i)	481,017.	339,199.	22,700.	88,517.	48,702.	980,135.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Michael Shay Director of Investments (Thru 4/22)	(i)	370,645.	463,481.	20,085.	17,400.	14,663.	886,274.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Gabriel Morrow Director, Investments	(i)	295,902.	309,504.	19,819.	17,400.	27,793.	670,418.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) Todd Bishop Former Sr. Deputy Dr. of External Affairs	(i)	134,578.	50,000.	406,442.	0.	2,301.	593,321.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) James Grooms General Counsel/Secretary	(i)	525,919.	0.	18,966.	10,154.	25,229.	580,268.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) Ramona Bannayan Former Senior Deputy Director of Exhibitions	(i)	166,077.	0.	402,334.	0.	6,227.	574,638.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) Jean Savitsky Dir. Real Estate and Construction	(i)	386,765.	105,664.	1,765.	17,400.	35,690.	547,284.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) Sarah Suzuki Associate Museum Director	(i)	347,536.	11,270.	20,022.	125,014.	41,144.	544,986.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) Ann Temkin Chief Curator-Painting & Sculpture	(i)	348,720.	12,981.	22,077.	90,573.	50,689.	525,040.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) Christophe Cherix Chief Curator - Drawings and Prints	(i)	358,922.	12,981.	7,398.	56,228.	47,611.	483,140.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) Jan Postma Chief Financial Officer	(i)	378,630.	13,524.	610.	42,972.	44,257.	479,993.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) Rajendra Roy Chief Curator - Film	(i)	349,042.	12,298.	551.	48,911.	37,690.	448,492.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) Odessa Matsubara Chief Human Resources Officer	(i)	344,210.	12,719.	19,881.	17,400.	39,989.	434,199.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) Emmanuel Plat Director, Merchandising	(i)	335,999.	12,685.	21,136.	17,400.	46,504.	433,724.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) Diana Pan Chief Technology Officer	(i)	311,469.	11,431.	20,275.	19,500.	17,595.	380,270.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) Clement Cheroux Chief Curator - Photography	(i)	327,765.	0.	776.	9,936.	27,793.	366,270.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(19) Tunji Adeniji Chief Facilities and Safety Officer	(i)	286,138.	10,775.	21,566.	19,500.	25,993.	363,972.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(20) Stuart Comer Chief Curator-Media&Performance Art	(i)	297,152.	10,471.	696.	9,063.	26,270.	343,652.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(21) Martino Stierli Chief Curator - Arch. and Design	(i)	249,009.	9,599.	19,908.	16,616.	36,130.	331,262.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(22) Thomas Randon General Manager - Retail (Thru 09/21)	(i)	268,066.	0.	9,459.	13,838.	9,633.	300,996.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(23) Beverly Morgan-Welch (Beg 8/21) Sr. Deputy Dr. of External Affairs	(i)	203,187.	0.	1,107.	0.	18,159.	222,453.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(24) Christy Thompson (Beg 9/21) Sr. Deputy Dr of Exhibitions & Colle	(i)	190,282.	0.	170.	0.	22,228.	212,680.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

Part I, Line 1a:

As a condition of employment, the Museum requires the director to reside in

the Museum's apartment on the premises in Museum tower in furtherance of

the Museum's operations and mission and for the convenience of the Museum.

Health club membership dues of the director are paid for by the Museum and

included in the director's compensation.

Part I, Lines 4a-b:

Todd Bishop and Ramona Bannayan received financial compensation in 2021

attributable to a voluntary separation with the Museum described in the

comment below.

Glenn Lowry received a supplemental retirement plan payment described in

comment below.

Part I, Line 7:

Glenn Lowry - Director full-time employee, officer and ex-officio trustee.

In 2021 Glenn Lowry earned \$817,177 in base compensation which represents a

reduced amount as part of a salary reduction initiative that served as one

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.

component of the Museum's management of the COVID-19 pandemic. Column B

(ii) includes a reduced annual bonus of \$376,342, a previously scheduled

payment of a multi-year supplemental retirement plan, dating to 2014, of

\$72,000, and a partial retention payment of \$28,418 for a total of

\$476,760. The retention payment was based on Mr. Lowry remaining an active

employee at the Museum for a specific period of time.

Column C includes a 2022 accrual of \$36,000 under the supplemental

retirement plan to be paid next year.

James Gara - Chief operating officer and assistant treasurer. Full time

employee and officer, not a trustee. Included in Column B(ii), are amounts

attributable to earned and paid portions of a performance-based bonus which

represents a reduced amount as part of a salary reduction initiative that

served as one component of the Museum's management of the COVID-19

pandemic. The performance bonus was awarded based on the achievement by Mr.

Gara of certain service and performance requirement in areas such as in

operations and investments. The partial retention payment was based on Mr.

Gara remaining an active employee at the Museum for a specific period of

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.

time.

Anthony Wai - Chief Investment Officer. Full-time employee but not a Trustee. Included in Column B(ii) are amounts attributable to earned and paid portions of a performance-based bonus, associated with the FY 2021 investment performance. Included in Column B(ii) is a partial retention payment based on Mr. Wai remaining an active employee at the Museum for a specific period of time. All investment team salaries are allocated to the investment portfolio.

Michael Shay - Director of Investments. Full-time employee but not a Trustee. Included in Column B(ii) are amounts attributable to earned and paid portions of a performance-based bonus, associated with the FY 2021 investment performance. Included in Column B(ii) is a partial retention payment based on Mr. Shay remaining an active employee at the Museum for a specific period of time. All investment team salaries are allocated to the investment portfolio.

Gabriel Morrow - Director of Investments. Full-time employee but not a

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.

Trustee. Included in Column B(ii) are amounts attributable to earned and paid portions of a performance-based bonus, associated with the FY 2021 investment performance. Included in Column B(ii) is a partial retention payment based on Mr. Morrow remaining an active employee at the Museum for a specific period of time. All investment team salaries are allocated to the investment portfolio.

Jean Savitsky - Director of Real Estate and Construction. Full time employee but not a Trustee. Included in column B (ii) is a performance bonus based on metrics tied to completion of the New MoMA building project. Included in Column B (ii), is a partial retention payment based on Ms. Savitsky remaining an active employee at the Museum for a specific period of time.

Emmanuel Platt - Director of Merchandising. Full-time employee but not a Trustee. Included in Column B (ii), is a partial retention payment based on Mr. Platt remaining an active employee at the Museum for a specific period of time.

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.

Diana Pan - Chief Technology Officer. Full-time employee but not a Trustee.

Included in Column B (ii), is a partial retention payment based on Ms. Pan

remaining an active employee at the Museum for a specific period of time.

Todd Bishop - Former Senior Deputy Director - External Affairs. Full-time

employee but not a Trustee. Included in Column B (ii) are amounts

attributable to earned and paid portions of a performance-based bonus. The

performance bonus was subject to the achievement of service and performance

requirements. Included in column B (iii) are amounts attributable to the

Voluntary Retirement Plan the Museum completed in fiscal year 2021 for

employees meeting specific service and age criteria.

Ramona Bannayan - Former Senior Deputy Director of Exhibitions and

Collections. Full time employee but not a Trustee. Included in Column B

(iii) are amounts attributable to the Voluntary Retirement Plan the Museum

completed in fiscal year 2021 for employees meeting specific service and

age criteria.

Part II, Column (C):

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.

Amounts reported as deferred compensation, to the extent they include

evaluation increases, are based on actuarial calculations done for June

30, 2022 as opposed to calendar year 2021.

Compensation Reporting Generally:

All compensation reported on Form 990 in Part VII and Schedule J,

including bonuses, are based on calendar year 2021, pursuant to

employment contracts with the persons listed.

Supplemental Information on Tax-Exempt Bonds

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**
▶ **Attach to Form 990.** ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization **Museum of Modern Art** Employer identification number **13-1624100**

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
						Yes	No	Yes	No	Yes	No
A The Trust for Cultural Resources of City of New York Series 2016	91-1882413	649717TE5	08/02/16	330,117,210.	Finance new money project and refund prior issues		X		X		X
B											
C											
D											

Part II Proceeds										
	A		B		C		D			
1 Amount of bonds retired										
2 Amount of bonds legally defeased	35,000,000.									
3 Total proceeds of issue	332,389,580.									
4 Gross proceeds in reserve funds										
5 Capitalized interest from proceeds										
6 Proceeds in refunding escrows										
7 Issuance costs from proceeds	1,723,748.									
8 Credit enhancement from proceeds										
9 Working capital expenditures from proceeds										
10 Capital expenditures from proceeds	152,227,251.									
11 Other spent proceeds	178,403,305.									
12 Other unspent proceeds	35,277.									
13 Year of substantial completion	2019									
	Yes	No	Yes	No	Yes	No	Yes	No		
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?		X								
15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?	X									
16 Has the final allocation of proceeds been made?		X								
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X									

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

Schedule K (Form 990) 2021

Part III Private Business Use								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? ...								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X							

Part IV Arbitrage								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?	X							
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X						

Part IV Arbitrage (continued)								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?	X							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions.

Schedule K, Part I, Column e
 The difference between Part I(e) and Part II, Line 3 is due to interest earnings on bond proceeds.

Schedule K, Part I, Column f
 The bonds refunded the Borrower's Series 2008-One-A (issued 7/23/08) and Series 2012-One-D (issued 5/1/12).

Schedule K, Part III, Line 7
 As provided in treasury regulation section 1.141-4(c)(2)(i)(b), the amount of private payments taken into account under the private payment test may not exceed the amount of private business use and/or unrelated trade or business use. Accordingly, the amount of private payments for the reporting period does not exceed the amount stated in Part III, Line 6. The organization has not undertaken an analysis of the private security test with respect to the bonds, as the level of private business use and/or unrelated trade or business reported in Part III, Line 6, is not in excess of amounts permitted under section 145 of the code.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization **Museum of Modern Art** Employer identification number **13-1624100**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	229	0.	Not Applicable
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	196	13,290,083.	Selling Price
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 28

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M, Part I, Column (b):

Nonmonetary contributions are recorded at estimated fair value at date of receipt if the Museum received certain goods and services that meet criteria under generally accepted accounting principles for recognition as contributions. In accordance with accounting standards codification, the Museum does not treat donations of art as revenue or record these artworks on the statement of financial position as these artworks are used to support the Museum's educational mission. Proceeds from the deaccession of artwork are used primarily to acquire and maintain other items for the collection.

Schedule M, Part I, Line 1

Loans of art work to the Museum from time to time Trustees of the Museum may loan artworks to the Museum for a limited duration of time for specific exhibitions.

Schedule M, Part I, Line 9

Gifts of stock from the same person, on the same trade date, are considered in the aggregate as one gift.

Schedule M, Line 32b:

A third party bank is authorized to sell donated securities as soon as possible upon confirmation by the Museum. The Museum also contracts periodically with various auction houses, galleries and other institutions to facilitate approved deaccessioned art work.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

Museum of Modern Art

Employer identification number

13-1624100

Form 990, Part I, Line 1, Description of Organization Mission:

to the art of our time. The Museum aspires to be a catalyst for
experimentation, learning, and creativity, a gathering place for all,
and a home for artists and their ideas. As part of this mission, the
Museum of Modern Art establishes, preserves, and documents a permanent
collection of modern and contemporary art, presents exhibitions and
educational programs, sustains a library, archives, and conservation
laboratory and supports scholarship and publications. The Form 990 is
one of several reports the Museum makes available each year. The Museum
encourages it to be read with the audited financial statements, which
provide additional financial context. These documents as well as
previous years reports can be found on moma.org.

Form 990, Part III, Line 1:

The Museum's mission is to connect people from around the world to the
art of our time. The Museum aspires to be a catalyst for
experimentation, learning, and creativity, a gathering place for all,
and a home for artists and their ideas. In pursuit of this goal, the
Museum has collected approximately 200,000 works of art, including
works of painting, sculpture, drawing, prints, illustrated books,
photography, film, media, performance art, architecture, and industrial
and graphic design. As a central part of its mission, the Museum also
operates a scholarly publishing program, conducts an extensive learning
and engagement program, and maintains a major library, archives, and
conservation laboratory that are recognized as international centers of
research. Its exhibitions are circulated nationally and

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

Schedule O (Form 990) 2021

132211 11-11-21

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internationally.

Form 990, Part III, Line 4a:

In 1958, The Museum of Modern Art founded the first conservation department devoted solely to the care of modern art. Since that time, the Museum has been a leader in the field of modern and contemporary art conservation.

Each year the Museum is anchored by a robust program including a temporary exhibition schedule, regular dynamic transformations of its collection galleries, a performance art series, the film program, many learning and engagement programs, publications, and online content. In FY 2022, the Museum administered approximately 30 temporary exhibitions, projects, and commissions.

Since its founding in 1929, the Museum has published some 1,500 editions appearing in more than 25 languages, including exhibition and collection catalogues, general art books, scholarly research publications, children's books, and international co-editions. In FY 2022, the Museum published 13 new titles and undertook reprints of 14 backlist titles."

After over three years of construction, including a planned four-month temporary closure of the Museum to the public in order to complete construction and art re-installation, an expanded new MoMA opened on October 21, 2019, with a reimagined presentation of modern and contemporary art, catalyzed by a 30% increase in overall gallery space and an improved quality of visitor experience through reconceived

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entrances, circulation, and amenities, concurrent with an increase in public space, including an expanded below-grade store and a new restaurant with terrace on the sixth floor. The expansion, developed by MoMA with architects Diller Scofidio + Renfro, in collaboration with Gensler, added more than 40,000 square feet of gallery spaces and enables the Museum to exhibit significantly more art in new and interdisciplinary ways.

In FY 2022, visitors to MoMA had access to or engaged with interpretative offerings including labels, audio content (offered in nine languages), activity packets, and self-guided tour materials. During this time, the Museum brought back various onsite programs, including gallery tours, interactive spaces, workshops, visual description tours for the blind and partially sighted, and resources for other individuals with special needs, that had been successfully pivoted to virtual offerings in the previous fiscal year.

Form 990, Part IV, Line 30:

Gifts of artwork are considered by individual item.

Form 990, Part VI, Section B, line 11b:

The Museum's Form 990 is prepared by Grant Thornton LLP in coordination with the Museum's controller's office with input from many museum departments. It is then reviewed by Museum senior staff including the Director, the Chief Operating Officer, the Chief Financial Officer, and the General Counsel. The 990 is then presented to the Museum's Audit Committee of the Board of Trustees for review and approval. A copy of the 990 is provided to each member for the Board of Trustees electronically or in

Name of the organization Museum of Modern Art	Employer identification number 13-1624100
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printed copy prior to filing the return. The 990 is available to the public through the Museum's website www.moma.org.

Form 990, Part VI, Section B, Line 12c:

On an annual basis, the Museum distributes its code of conduct to all trustees and designated employees and requires that conflict of interest questionnaires be completed and returned for initial review by the office of the General Counsel and the Director of Human Resources respectively. Amongst other things, the conflict of interest questionnaire requires the responder: confirm that he or she has read and understands the code of conduct, agree to abide by it, identify whether he or she or a family member has any relationship with the Museum that may represent a conflict of interest as defined by the code and report any knowledge of a transaction which should be reported under the code, etc. When potential employee conflicts of interest are reported or identified, when necessary, an investigation is conducted to determine the facts and circumstances and recommendation of action, if warranted. Such action may include, but is not limited to, prohibiting the individual from participating in deliberations and decisions regarding the transaction in question, or taking disciplinary action, which in appropriate circumstances may include suspension or termination. The employee's supervisor is notified of an employee with identified conflicts and the action to be taken, if any. When potential trustee conflicts of interest are reported or identified, the general counsel's office makes a report to a committee of the Board of Trustees with a recommendation for action, if warranted, including but not limited to disclose to the board of trustees, prohibiting the trustee from participating in and/or voting on the transaction in question, resignation from the Board of Trustees, etc. The code of conduct further provides that

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the committee make a recommendation to the Chairman of the Board for
 decision by the board.

Form 990, Part VI, Section B, Line 15:

The process for determining the compensation for the Museum director and
 certain key employees includes reviews and approval by the Board of
 Trustees' compensation subcommittee of the executive committee (the
 "committee") a committee of the governing body consisting of independent
 trustees, and not including the director or other staff members. In making
 its determination, the committee obtains and reviews comparability data
 with respect to compensation levels paid for comparable job positions
 obtained through the assistance of an expert compensation consultant which,
 in appropriate instances, includes survey data regarding compensation
 levels paid by similarly situated organizations for comparable employment
 positions, form 990 data from other leading Museums and cultural and
 education institutions, as well as for profit institutions which may be
 interested in recruiting the Museum staff. The determination, deliberation
 and decisions made by the committee are contemporaneously substantiated and
 documented in minutes of the meeting which include the committee members
 present and participation, the compensation terms approved, the data relied
 upon and how it was obtained. The committee periodically meets and reviews,
 the last meeting was held on December 21, 2022.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AK, AR, AL, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MS, NC, NH, NJ, NM, NY, OH
 OK, OR, PA, RI, SC, TN, UT, VA, VT, WA, WI, WV

Form 990, Part VI, Section C, Line 19:

Name of the organization Museum of Modern Art	Employer identification number 13-1624100
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The Museum's governing documents are available for review. Conflict of interest policy, code of conduct policy, prior years audited financial statements and prior years 990 are available to the public through the Museum's website <https://www.moma.org/about/documents-policies>.

Form 990, Part VII:

The hours disclosed for officers, key employees and highly compensated individuals is 40 hours which represents a full-time designated employee. For those listed on Part VII the hours worked, in reality, are significantly more than the standard full-time employee norm.

Form 990, Part XI, line 9, Changes in Net Assets:

The other changes in net assets are related to Defined Benefit Plan changes other than net periodic benefit costs partially offset by organizations that file a separate return. 22,100,407.
Total to Form 990, Part XI, Line 9 22,100,407.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

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Open to Public Inspection

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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
AFE LLC - 20-2379359 11 West 53rd Street New York, NY 10019	Real Estate	New York	-292,202.	2,670,465.	Museum of Modern Art

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
Modern and Contemporary Art Support Corp - 13-3910972, 11 West 53rd Street, New York, NY 10019	Receive, acquire & hold title in property	Delaware	501(c)(3)	Line 12a, I	Museum of Modern Art	X	
PS1 Contemporary Art Center Inc - 23-7379091 46-01 21st Street New York, NY 11101	Contemporary Art Exhibitions	New York	501(c)(3)	Line 7	Museum of Modern Art	X	
The International Council of The Museum of Modern Art - 13-6143744, 11 West 53rd Street, New York, NY 10019	Support Corporation	New York	501(c)(3)	Line 12a, I	N/A		X
MoMA Auxiliaries - 13-3975341 11 West 53rd Street New York, NY 10019	Manage Retail Operation	Delaware	501(c)(3)	Line 12a, I	Museum of Modern Art	X	

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

Schedule R (Form 990) 2021

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
Alta Cultura - 13-4114902 11 West 53rd Street New York, NY 10019	General Business Corporation	DE	N/A	C CORP			100%	X	

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) The International Council of The Museum of Modern Art	C	927,127.	FMV
(2) The International Council of The Museum of Modern Art	O	473,957.	Cost
(3) The International Council of The Museum of Modern Art	Q	47,012.	Cost
(4) The International Council of The Museum of Modern Art	R	267,206.	Cost
(5) PS1 Contemporary Art Center Inc	L	634,593.	Cost
(6) PS1 Contemporary Art Center Inc	R	1,687,928.	Cost

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) MoMA Auxiliaries	P	2,540,328.	Cost
(8) PS1 Contemporary Art Center Inc	D	2,000,000.	FMV
(9) PS1 Contemporary Art Center Inc	B	840,000.	Cost
(10) The International Council of The Museum of Modern Art	S	61,050.	Cost
(11) Modern and Contemporary Art Support Corp	Q	190,428.	Cost
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R, Part I

There is a \$2 million line of credit guaranteed by MoMA.

Schedule R, Part V, Line 1R

The Museum is under an agreement with the International Council of the

Museum of Modern Art and MoMA PS1 Contemporary Art Center to invest and

manage the Council's and MoMA PS1's endowment funds. The amounts

transferred for investment and spending from these endowments are

reflected in Part V.