#### **NEW YORK ACADEMY OF SCIENCES**

#### FORM 990 COPY FOR PUBLIC INSPECTION

YEAR ENDED JUNE 30, 2023



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

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

Department of the Treasury Internal Revenue Service

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

Α	For the	2022 calendar year, or tax year beginning $JUL\ 1$ , 2022 and ending	g JU	JN 30, 2023								
	Check if applicable	C Name of organization		D Employer identi	ification number							
	Addres											
	Name change			13-177364	0							
	Initial return	Number and street (or P.0. box if mail is not delivered to street address) Room/	box if mail is not delivered to street address) Room/suite <b>E</b> Telephone nu									
	Final return/	115 BROADWAY, 8TH FLOOR	212-298-860									
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	24,042,300.							
	Amend return	NEW TORK, NI 10000		H(a) Is this a group								
	Applica tion pendin	F Name and address of principal officer: NTCHOLAS B. DIRRS		for subordinate	es? Yes X No							
_		115 BROADWAY, 8TH FLOOR, NEW YORK, NY 10006		H(b) Are all subordinates								
		mpt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	· ·	a list. See instructions							
	Websit			H(c) Group exempt								
			Year c	of formation: 1817	M State of legal domicile: NY							
	_	Summary	COTE	NULLET O KNOWLEDO								
ė	1 1	Briefly describe the organization's mission or most significant activities: TO ADVANCE AND TO INCREASE THE NUMBER OF SCIENTIFICALLY INFORMED INDIVIDUALS		NTIFIC KNOWLEDG	<u> </u>							
and				H 050/ -f H								
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of		1	1							
g So	3	Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)			<u> </u>							
9	5	Fotal number of individuals employed in calendar year 2022 (Part V, line 1a)										
ties	6	Fotal number of individuals employed in calendar year 2022 (Fart V, line 2a)										
ξį	72	Fotal number of volunteers (estimate in necessary)  Fotal unrelated business revenue from Part VIII, column (C), line 12										
Ą	'a	Net unrelated business taxable income from Form 990-T, Part I, line 11										
_	"	voc difficultied business taxable income from 1 offi coo 1, 1 art 1, line 11		Prior Year	Current Year							
Revenue	8	Contributions and grants (Part VIII, line 1h)		19,316,520	21,156,556.							
	9 1	Program service revenue (Part VIII, line 2g)		3,065,361								
š	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	6,032									
ă	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	425,849									
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		22,813,762	23,922,135.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,154,308	2,390,268.							
		Benefits paid to or for members (Part IX, column (A), line 4)		0	0.							
ý	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,234,142	8,481,266.							
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)		0	0.							
g	b	Total fundraising expenses (Part IX, column (D), line 25) 1,570,672.										
ŵ	i 17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		10,469,323	. 11,764,990.							
	18	Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		20,857,773								
_		Revenue less expenses. Subtract line 18 from line 12		1,955,989								
3 OF	9		Beg	ginning of Current Year								
sets	20	Total assets (Part X, line 16)		27,780,802								
Net Assets or	21	Total liabilities (Part X, line 26)	17,510,917									
		Net assets or fund balances. Subtract line 21 from line 20		10,269,885	11,533,018.							
	art II	Signature Block			and the Bart State							
	•	ties of perjury, I declare that I have examined this return, including accompanying schedules and st		·	ny knowleage and belief, it is							
true	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer i	nas any knowledge.								
0:-		Signature of officer		I Date								
Sig	1	VICHOLAS B. DIRKS, PRESIDENT AND CEO		Dato								
He	re	Type or print name and title										
		Print/Type preparer's name ELECTR ()Proparer's conductor FLED V	<b>///</b> 17	at Check	PTIN							
Pai	.	PHINT Type preparer's name VILLIAM EPSTEIN	VII	if self-emp	501305151							
	parer	Firm's name EISNER ADVISORY GROUP LLC	Firm's EIN	87-1353108								
	Only	Firm's address 733 THIRD AVENUE ERNAL REVENUE SER	VI(	F HIIII S LIIV								
	,	NEW YORK, NY 10017-2703	• • •	Phone no 21	12-949-8700							
Ma	v the IF	S discuss this return with the preparer shown above? See instructions		1. 110110 1101	X Yes No							

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print NEW YORK ACADEMY OF SCIENCES 13-1773640 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 115 BROADWAY, 8TH FLOOR return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 10006 NEW YORK, NY Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 07 Form 990-T (corporation) STEPHANIE SINDONE The books are in the care of ► 115 BROADWAY, 8TH FLOOR - NEW YORK, NY 10006 Telephone No. ► 212-298-8605 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning \_JUL 1, 2022 , and ending JUN 30, 2023 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)

instructions

Ра	rt III Statement of Program Se			
		•	II	X
1	Briefly describe the organization's miss TO ADVANCE SCIENTIFIC KNOWLED	ion: )GE, TO HELP RESOLVE THE MAJOR	GLOBAL	
	CHALLENGES FACING SOCIETY WIT	TH SCIENCE-BASED SOLUTIONS, AN	D TO	
	INCREASE THE NUMBER OF SCIENT	FIFICALLY INFORMED INDIVIDUALS		
2	Did the organization undertake any sign	nificant program services during the yea	r which were not listed on the	
				Yes X No
	If "Yes," describe these new services o			
3			onducts, any program services?	Yes X No
	If "Yes," describe these changes on Sc			
4			nree largest program services, as measure	
			of grants and allocations to others, the to	tal expenses, and
	revenue, if any, for each program service		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	425,355.)
4a	(Code:) (Expenses \$ MEMBERSHIP (SEE SCHEDULE O)	including grants of \$	) (Revenue \$	425,355.
	MEMBERSHIP (SEE SCHEDULE O)			
4b	(Code: ) (Eypenses \$	1,147,344. including grants of \$	) (Revenue \$	2.058.728.
1.0	PUBLICATIONS (SEE SCHEDULE O)		) (Neverlae #	
4c	(Code: ) (Expenses \$	16,883,515. including grants of \$	2,390,268. ) (Revenue \$	271,626.
	SCIENTIFIC CONFERENCES (SEE S	SCHEDULE O)		
4d	Other program services (Describe on S	•		
	(Expenses \$	including grants of \$	) (Revenue \$	)
4e	Total program service expenses	18,372,568.		

13-1773640

## Form 990 (2022) NEW YORK ACADEMY OF Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4_	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			l
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	<del> </del>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		v	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		v	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		v	
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	^	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		x
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		$\vdash$
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			x
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	L	A

# Form 990 (2022) NEW YORK ACADEMY OF SCIENCES Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,,
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?	00-		x
	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	200		
C	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O  **T V   Statements Regarding Other IRS Filings and Tax Compliance	38	X	L
· a	Check if Schodula O contains a response or note to any line in this Part V			
	Check it Schedule O contains a response of note to any line in this Part V			Nic
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 165		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 165  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ü	(gambling) winnings to prize winners?	1c		

Form 990 (2022)

NEW YORK ACADEMY OF SCIENCES

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

			Yes	No						
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 73									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	х						
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?									
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х							
b	If "Yes," enter the name of the foreign country  UNITED KINGDOM  Only 1 (50.05) 5 (50.05) 5 (50.05) 6 (50.									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<b>-</b> -		Х						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c								
C 62	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30								
Va	any contributions that were not tax deductible as charitable contributions?	6a		x						
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua								
J	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).	0.0								
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7с		х						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12									
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders  Cross income from members or shareholders  11a									
D	Gross income from other sources. (Do not net amounts due or paid to other sources against									
100	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ıza								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
_	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
С	Enter the amount of reserves on hand									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		Х						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х						
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									

Form 990 (2022)

NEW YORK ACADEMY OF SCIENCES

13-1773640

Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below to line 2 thro 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						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	_								
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 30									
2										
	officer, director, trustee, or key employee?	2		Х						
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?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6	Х							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a	Х							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b	Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
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	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		•							
	(This design is requeste information asset pollolog for requires by the internal floreing desac.)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe									
	on Schedule O how this was done	12c	х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
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?									
а	The organization's CEO, Executive Director, or top management official	15a	х							
	Other officers or key employees of the organization	15b	Х							
	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?	16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filedNY									
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):	onlv)	availal	ole						
. =	for public inspection. Indicate how you made these available. Check all that apply.									
	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	l finan	cial							
	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									
_0	STEPHANIE SINDONE - 212-298-8605									
	115 BROADWAY 8TH FLOOR NEW YORK NY 10006									

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

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

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

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

   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

(A)	(B)	Jiga	mea		C)	ipori	- Cut	(D)	(E)	(F)
Name and title	Average	Position (do not check more than one				one	Reportable	Reportable	Estimated	
	hours per	box	ss per	rson is	s both	n an	compensation from the	compensation from related organizations	amount of	
	week (list any	tor	tor							other compensation
	hours for	ndividual trustee or director				ted		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			oensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ıal tru	onal t		ploye	ee com		1099-NEC)		and related
	below line)	divid	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) NICHOLAS DIRKS	35.00	=	=	0		Ξ 0	4			
PRESIDENT & CEO	1.00	х		х				642,004.	0.	15,963.
(2) GIANCARLO BONAGURA	35.00							·		,
EVP AND COO	1.00			х				313,760.	0.	50,228.
(3) ROBIN STEPHENSON	35.00									
SVP, ADVANCEMENT	0.00					х		282,275.	0.	29,501.
(4) BROOKE URQUHART GRINDLINGER	35.00									
CSO, LIFE SCIENCES CONF & AWARDS	0.00					Х		239,944.	0.	13,968.
(5) ERICA CULLMANN	35.00									
SVP, MEETING OPERATIONS	0.00					Х		216,388.	0.	25,792.
(6) DOUGLAS BRAATEN	35.00									
CSO, PUBLICATIONS	0.00					Х		214,673.	0.	21,054.
(7) MEGHAN GROOME	35.00									
SVP, EDUCATION	0.00					Х		190,949.	0.	35,962.
(8) JERRY MACARTHUR HULTIN	2.00									
CHAIR	1.00	Х		Х				0.	0.	0.
(9) THOMAS POMPIDOU	2.00									
VICE-CHAIR	1.00	Х		Х				0.	0.	0.
(10) LAURA SACHAR	2.00									
TREASURER	1.00	Х		Х				0.	0.	0.
(11) TINO VAN DEN HEUVEL	2.00									
SECRETARY	1.00	Х		Х				0.	0.	0.
(12) ELLEN DE BRABANDER	2.00									
GOVERNOR (THRU 12/2022)	0.00	Х						0.	0.	0.
(13) NATARAJAN CHANDRASEKARAN	2.00	-						_	_	_
GOVERNOR	0.00	Х						0.	0.	0.
(14) JACQUELINE CORBELLI	2.00								_	_
GOVERNOR	0.00	Х						0.	0.	0.
(15) KIRSTEN DAVIES (THRU 1/2023)	2.00									•
GOVERNOR	0.00	Х						0.	0.	0.
(16) MARYELLEN ELIA	2.00								_	^
GOVERNOR (17) PARTO CIT	0.00	Х						0.	0.	0.
(17) DARIO GIL GOVERNOR	0.00	х						0.	0.	^
GUVERNUK	1 0.00	Λ						0.	υ,	0.

232007 12-13-22 Form **990** (2022)

D I MIL	RK ACADEMY OF SCI								13-1//364	0 Page <b>c</b>
Part VII Section A. Officers, Director	rs, Trustees, Key Em (B)	ploy	ees,			ghes	t Co	ompensated Employee	s (continued)	
(A)		(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son i	s both	an	compensation	compensation	amount of
	week (list any			u a u		174443		from	from related	other
	hours for	lirecto				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e 0 r 0	stee			ısatec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	,	and related
	below	idual	tution	er	Key employee	est co loyee	ıer	,		organizations
	line)	Indiv	Instit	Officer	Key e	High	Former			
(18) AIDA HABTEZION	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(19) REID HOFFMAN	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(20) PAUL HORN	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(21) SEEMA KUMAR	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(22) R. MAY LEE	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(23) PABLO LEGORRETA	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(24) AMBER MILLER	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(25) DAVID K.A. MORDECAI	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(26) MARTIN NESBITT	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
1b Subtotal								2,099,993.	0.	192,468.
c Total from continuation sheets to	Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)			<u></u>	<u></u>	····			2,099,993.	0.	192,468.

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

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on

Yes No
3 X

15

Х

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

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

#### **Section B. Independent Contractors**

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
	Description of services	Compensation
RUBY STONE PRODUCTIONS		
44 SEVEN BRIDGES ROAD, CHAPPAQUA, NY 10514	EVENT PLANNER	1,488,098.
CLARKE & ESPOSITO, LLC		
PO BOX 96503, WASHINGTON, DC 20090	MARKETING CONSULTANT	267,080.
ROGER TORDA		
17 WILSON PL, HASTINGS-ON-HUDSON, NY 10706	COMMUNICATIONS	141,474.
TOPTAL LLC, 548 MARKET ST #36879, SAN		
FRANCISCO, CA 94104-5401	LAUNCHPAD CONSULTANT	106,009.
JENNIFER COSTLEY		
64 BEAVER LAKE ROAD, OLIVEBRIDGE, NY 12461	SCIENCE PROGRAM CONSULTANT	102,275.
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	11	
GET DIDE UTT GEGETON I GOVERNMENT ON GUIDENG		- 000

Form 990 NEW YORK ACA	DEMY OF SCI	ENC	ES						13-17736	040
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employe	ees (continued)	
(A)	(B)	C)			(D)	(E)	(F)			
Name and title	Average				o, sition	ı		Reportable	Reportable	Estimated
Tame and the	hours	(c			that		ly)	compensation	compensation	amount of
	per	Ť				Ė	<u> </u>	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				l od ma		organization	(W-2/1099-MISC)	from the
	hours for	Individual trustee or director	, e			Highest compensated employee		(W-2/1099-MISC)		organization
	related	ustee	truste		9	bens				and related
	organizations below	ual tri	ional		ploye	tcom				organizations
	line)	divid	Institutional trustee	Officer	Key employee	ighes	Former			
(27) ODEGODY DEMOYO	2.00	=	=	0	~	工	Œ			
(27) GREGORY PETSKO GOVERNOR	0.00	Х						0.	0.	0.
(28) LOWELL ROBINSON	2.00	^			<u> </u>			0.	0.	0.
GOVERNOR	0.00	Х						0.	0.	_
(29) RAVI KUMAR S.	_	^						0.	0.	0.
	2.00	.,							_	
GOVERNOR  (20) TAGLYN GARTER (MURL 1/2022)	0.00	Х			$\vdash$	$\vdash$		0.	0.	0.
(30) JACLYN SAFIER (THRU 1/2023)	2.00								_	_
GOVERNOR	0.00	Х			<u> </u>	_		0.	0.	0.
(31) KONSTANTIN SHAKHNOVICH	2.00	١								
GOVERNOR	0.00	Х						0.	0.	0.
(32) PETER THOREN	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(33) GRACE WANG	2.00	1								
GOVERNOR	0.00	Х			_			0.	0.	0.
(34) SANFORD I. WEILL	2.00									
GOVERNOR	0.00	Х			_			0.	0.	0.
(35) JEREMY WERTHEIMER	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(36) MICHAEL W. YOUNG	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(37) NADAV ZAFRIR	2.00	1								
GOVERNOR	0.00	Х						0.	0.	0.
(38) SUBRA SURESH	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(39) FAYE WATTLETON	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
(40) ARMEN AVANESSIANS	2.00									
GOVERNOR	0.00	Х						0.	0.	0.
		<u> </u>			<u> </u>					
					<u> </u>					
		]								
Total to Part VII, Section A, line 1c										
, , ,								•		

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Form 990 (2022)
Part VIII

Statement of Revenue

		Check if Schedule O	contains a	a response	or note to any line	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts				1b					
ဗ် ဗို		Fundraising events		1c	356,855.				
ffs,				1d					
ig ig			ibutions)		1,787,767.				
ons,		Government grants (contri		1e	1,707,707.				
utio	Ţ	All other contributions, gifts,		1 1	10 011 024				
듗뙲		similar amounts not included		1f	19,011,934.				
ont od (	_	Noncash contributions included in	lines 1a-1f	1g  \$	24,974.	04 456 556			
<u>0</u> <u>6</u>	h	Total. Add lines 1a-1f				21,156,556.			
					Business Code				
e S	2 a				541900	2,058,728.	2,058,728.		
Program Service Revenue	b				541900	425,355.	425,355.		
S	С	SCIENTIFIC CONFEREN	CES		541900	271,626.	271,626.		
ar eve	d								
og B	е								
Ā.	f	All other program service	revenue						
	g	Total. Add lines 2a-2f				2,755,709.			
	3	Investment income (includ	ling divide	ends, intere	st, and				
		other similar amounts)				2,725.			2,725.
	4	Income from investment of							
	5	Royalties							
		,	1 1	(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
		Less: rental expenses	6b						
		Rental income or (loss)	6c						
		Net rental income or (loss)							
		Gross amount from sales of	$\overline{}$	Securities	(ii) Other				
	ı a		, · · ·	Occurring	(ii) Other				
		assets other than inventory	7a						
	D	Less: cost or other basis							
Revenue		and sales expenses	7b						
eve		Gain or (loss)	7c						
Ř		Net gain or (loss)							
ther	8 a	Gross income from fundraising							
Ò		including \$		I					
		contributions reported on	•	I					
		Part IV, line 18							
					120,165.				
	С	Net income or (loss) from	fundraisir	ng events_		0.			
	9 a	Gross income from gamin							
		Part IV, line 19							
	b	Less: direct expenses		9b					
	С	Net income or (loss) from	gaming a	ctivities					
	10 a	Gross sales of inventory, I	ess returr	ns					
		and allowances 10a							
	b	Less: cost of goods sold		I .					
	С	Net income or (loss) from	sales of ir	nventory					
					Business Code				
snc	11 a	MISCELLANEOUS			900099	7,145.			7,145.
ine Due	b								
Miscellaneous Revenue	c								
SS			Il other revenue						
Σ		Total. Add lines 11a-11d				7,145.			
		Total revenue. See instruction				23,922,135.	2,755,709.	0.	9,870.

13-1773640

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

Secu	on 501(c)(3) and 501(c)(4) organizations must comp.  Check if Schedule O contains a response				X
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		σχροποσσ	general expenses	одропосс
·	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	1,321,529.	1,321,529.		
3	Grants and other assistance to foreign	, , ,	, , ,		
Ū	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	1,068,739.	1,068,739.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
3	·	1,074,789.	735,533.	200,235.	139,021.
6	trustees, and key employees	1,071,703.	755,555.	200,233.	100,021.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	6 021 507	4 120 020	1 100 020	702 620
7	Other salaries and wages	6,031,507.	4,138,830.	1,109,039.	783,638.
8	Pension plan accruals and contributions (include	215 146	147 226	40 000	27 020
_	section 401(k) and 403(b) employer contributions)	215,146.	147,236.	40,082.	27,828.
9	Other employee benefits	730,554.	499,960.	136,101.	94,493.
10	Payroll taxes	429,270.	293,774.	79,972.	55,524.
11	Fees for services (nonemployees):				
а	Management				
b		47,736.		47,736.	
	Accounting	82,511.		82,511.	
d	Lobbying	84,000.	84,000.		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	8,259,952.	7,446,846.	612,641.	200,465.
12	Advertising and promotion				
13	Office expenses	396,188.	229,140.	137,044.	30,004.
14	Information technology				
15	Royalties				
16	Occupancy	167,860.	114,884.	31,272.	21,704.
17	Travel	847,869.	811,063.	28,045.	8,761.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,856.	3,676.	2,180.	
20	Interest	35,189.	15,548.	13,788.	5,853.
21	Payments to affiliates				<u> </u>
22	Depreciation, depletion, and amortization	61,598.	42,147.	11,486.	7,965.
23	Insurance	103,300.	70,679.	19,264.	13,357.
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 0.)				
а	EQUIPMENT RENTAL AND MA	745,395.	498,637.	111,453.	135,305.
b	FOOD AND RECEPTION	672,989.	658,255.	11,095.	3,639.
c	SUBSCRIPTIONS AND PUBLI	159,386.	152,718.	1,682.	4,986.
d	PRINTING	20,462.	15,387.	1,743.	3,332.
	All other expenses	74,699.	23,987.	15,915.	34,797.
25	Total functional expenses. Add lines 1 through 24e	22,636,524.	18,372,568.	2,693,284.	1,570,672.
26	Joint costs. Complete this line only if the organization	, ,	, ,	, ,	<u>, , , , , , , , , , , , , , , , , , , </u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Form 990 (2022)

Form **990** (2022)

# Form 990 (2022) Part X Balance Sheet

ı a	ILΑ	Check if Schedule O contains a response or	note to an	v line in this Part X			
		Check in Contradic C Contrains a response of		, mis in this rate.	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			661,791.	1	352,660.
	2	Savings and temporary cash investments			7,303,380.	2	3,662,692.
	3	Pledges and grants receivable, net			5,625,299.	3	8,764,521.
	4	Accounts receivable, net			35,269.	4	16,200.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ıbstantial o	contributor, or 35%			
		controlled entity or family member of any of t	hese pers	ons		5	
	6	Loans and other receivables from other disqu	ualified per	rsons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	tion 4958(c)(3)(B) L		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			294,818.	9	213,361.
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D	10a	1,270,582.			
	b	Less: accumulated depreciation	10b	446,082.	2,430.	10c	824,500.
	11	Investments - publicly traded securities			149,273.	11	131,362.
	12	Investments - other securities. See Part IV, lin	ne 11			12	
	13	Investments - program-related. See Part IV, li	ne 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	13,708,542.	15	12,611,184.		
	16	Total assets. Add lines 1 through 15 (must equal line 33)			27,780,802.	16	26,576,480.
	17	Accounts payable and accrued expenses			1,853,102.	17	2,494,751.
	18	Grants payable				18	
	19	Deferred revenue			540,152.	19	402,290.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	ete Part IV	of Schedule D		21	
S	22	Loans and other payables to any current or f	ormer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%					
iabi		controlled entity or family member of any of t	hese pers	ons		22	
_	23	Secured mortgages and notes payable to un		23			
	24	Unsecured notes and loans payable to unrela	1,787,767.	24	0.		
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24)	. Complete Part X			
		of Schedule D			13,329,896.		12,146,421.
	26				17,510,917.	26	15,043,462.
"		Organizations that follow FASB ASC 958,	check her	e X			
Š		and complete lines 27, 28, 32, and 33.					
lan	27				1,719,049.	27	3,962,260.
B	28	Net assets with donor restrictions			8,550,836.	28	7,570,758.
ů		Organizations that do not follow FASB AS	C 958, che	eck here			
F		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current fur				29	
sse	30	Paid-in or capital surplus, or land, building, o				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			10 050 007	31	44 500 010
Š	32	Total net assets or fund balances		<u> </u>	10,269,885.	32	11,533,018.
	33	Total liabilities and net assets/fund balances			27,780,802.	33	26,576,480.

Form **990** (2022)

Pai	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>		Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1		23,	922,	,135.
2	Total expenses (must equal Part IX, column (A), line 25)	2		22,	636,	,524.
3	Revenue less expenses. Subtract line 2 from line 1	3		1,	285,	,611.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		10,	269,	,885.
5	Net unrealized gains (losses) on investments	5			-42,	,885.
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			20,	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		11,	533,	018.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		lit [			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2022)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

2022

Inspection
Employer identification number

			ORK ACADEMY OF S						13-1773640
Pa	art I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.		
The	organ	ization is not a private found	ation because it is: (l	For lines 1 through 12, cl	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches described	in <b>sectio</b>	n 170(b)(1	1)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)				
3		A hospital or a cooperative				)(b)(1)(A)(ii	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii)	. Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owned	or operat	ed by a go	vernmental unit c	describe	ed in
		section 170(b)(1)(A)(iv).	Complete Part II.)		•				
6		A federal, state, or local go		nental unit described in	section 17	70(b)(1)(A)	(v).		
7	一	An organization that norma	ū				• •	eneral r	oublic described in
		section 170(b)(1)(A)(vi). (C	•		g		g		
8		A community trust describe		(1)(A)(vi). (Complete Par	HIL)				
9	Ħ	An agricultural research org			•	ed in coni	inction with a land	d-grant	college
·		or university or a non-land-g							
		university:	grant conego or agno	artaro (000 morraonono).	21101 110 1	namo, on	, and state of the	conege	
10	Х	An organization that norma	Ilv receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns. membership fe	es and	d aross receipts from
		activities related to its exen	•				· ·		-
		income and unrelated busin							
		See section 509(a)(2). (Con		(1000 000 11011 0111 11111) 110		ooo aoqa.	. ca by the cryains		
11		An organization organized a		ively to test for public sat	fetv. See	section 50	09(a)(4).		
12	一	An organization organized a						out the	purposes of one or
_		more publicly supported or							
		lines 12a through 12d that							
a		Type I. A supporting orga							giving
		the supported organization	· · · · · · · · · · · · · · · · · · ·		•	-			
		organization. You must o							.pp=9
k		Type II. A supporting org			ion with its	s supporte	ed organization(s)	by hav	rina
_		control or management o						•	-
		organization(s). You mus			arrio porco	110 11101 00	manago a	ю очьь	Jortou
		☐ Type III functionally inte	-		in connect	tion with a	and functionally in	itearate	d with
	,	its supported organization					•	rograto	G Willi,
c		Type III non-functionally		·				organiz	ration(s)
•	• —	that is not functionally int						-	* *
		requirement (see instruct	-		•		=	accorner	011000
6		Check this box if the orga						vne III	
•	, <u> </u>	functionally integrated, or					Type i, Type ii, T	ypc III	
1	Ente	er the number of supported of							
		vide the following information	•						
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of mo	netary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instru	ctions)	support (see instructions)
				above (see mondonomy)					
Tot	al								

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

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

Sec.	ction A. Public Support						
	ndar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	include any "unusual grants.")						
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						
Ū	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support				_		
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10		`				
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	· ·		,	•		
Sec	organization, check this box and storetion C. Computation of Publi						
	Public support percentage for 2022 (I			column (fl)		14	%
	Public support percentage from 2021		•	* * * * * * * * * * * * * * * * * * * *		15	<del>/</del> 6
	33 1/3% support test - 2022. If the						
	stop here. The organization qualifies					iore, ericeit time be,	
b	33 1/3% support test - 2021. If the		•				
-	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te		•	•			
b	10% -facts-and-circumstances test	ū	•				
	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						
		<del></del>					(Farm 000) 0000

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

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

Se	ction A. Public Support	ciow, picase comp	icto i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	,	,	, ,	, ,	, ,	
	membership fees received. (Do not						
	include any "unusual grants.")	19,376,979.	15,162,661.	16,161,277.	19,842,329.	21,581,911.	92,125,157.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	4,065,320.	3,480,757.	2,550,206.	2,539,552.	2,330,354.	14,966,189.
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	23,442,299.	18,643,418.	18,711,483.	22,381,881.	23,912,265.	107,091,346.
78	Amounts included on lines 1, 2, and	10 150 550	0.500.400	6 650 504	0.656.406	40 004 504	45 240 056
	3 received from disqualified persons	10,460,769.	8,602,139.	6,658,531.	8,656,106.	10,934,731.	45,312,276.
r.	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
,	Add lines 7a and 7b	10,460,769.	8,602,139.	6,658,531.	8,656,106.	10,934,731.	45,312,276.
	Public support. (Subtract line 7c from line 6.)			·			61,779,070.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	23,442,299.	18,643,418.	18,711,483.	22,381,881.	23,912,265.	107,091,346.
10	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	96,834.	28,921.	7,707.	9,333.	2,725.	145,520.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b	96,834.	28,921.	7,707.	9,333.	2,725.	145,520.
	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	1 506	25 554	2 245	00.420	T 145	120.000
	assets (Explain in Part VI.)	1,526.	37,774.	3,345.	82,439.	7,145.	132,229.
	Total support. (Add lines 9, 10c, 11, and 12.)	23,540,659.	18,710,113.	18,722,535.	22,473,653.	23,922,135.	107,369,095.
14	First 5 years. If the Form 990 is for the	•					. —
Sec	check this box and stop here	c Support Per	centage	•••••		•••••	·····
	Public support percentage for 2022 (li		<u>-</u>	olumn (f))		15	57.54 %
	Public support percentage from 2021					16	60.08 %
	ction D. Computation of Inves						70
	Investment income percentage for 20			ne 13. column (f))		17	.14 %
	Investment income percentage from 2					18	.21 %
	33 1/3% support tests - 2022. If the	•					
	more than 33 1/3%, check this box ar						Y
k	33 1/3% support tests - 2021. If the	organization did n	ot check a box on	line 14 or line 19a,	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b> o	op here. The organ	nization qualifies a	s a publicly suppo	rted organization	
20	Private foundation. If the organizatio	n did not check a l	oox on line 14, 19a	, or 19b, check thi	is box and see ins	tructions	

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
3.5		
9b		
9с		
10a		
405		
10b ule A (Forn	n 990)	2022

Pai	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	_ 3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	_		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	JUU		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations			
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 mu		•			
Sect	ion 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				
Sect	ion 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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 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				
Sect	ion 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-function	ally integrated	d Type III supporting orga	nization (see		
	instructions).					

Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	ınizations <sub>(continu</sub>	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets	-		4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(i)	(ii)	·	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ns	Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

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

### Schedule B

(Form 990)

**Schedule of Contributors** Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** NEW YORK ACADEMY OF SCIENCES 13-1773640

Organization type (check one):					
Filers of:		Section:			
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 990-I	PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
-	y a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General K	iule				
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special Ru	ules				
Se	ections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.			
Ci	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
yo is p	ear, contributions s checked, enter hourpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year \$			
answer "N	o" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).			

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

Schedule B (Form 990) (2022)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 337,698.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 319,155.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$24,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$16,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
19		Pa   No (Comp	rson X yroll ncash blete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
20		Pa   No (Comp	yroll ncash blete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
21		Pa   No (Comp	yroll ncash blete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
22		Pa 11,850.   No (Comp	rson X yroll ncash blete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) se of contribution
23		Pa   No (Comp	rson X yroll ncash olete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
24		Pa \$ 210,353.   No (Comp	rson X yroll ncash olete Part II for sh contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$635,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$85,627.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
37		\$ 5,000. Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
38		Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
39		\$ 10,000. Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
40		Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	tribution
41		\$ 50,000. Person Payroll Noncash (Complete Part noncash contrit	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
42		Person Payroll Noncash (Complete Part noncash contrib	

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contrib	ution
43		Person X Payroll Noncash (Complete Part II for noncash contributions)	or
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contrib	ution
44		Person X Payroll Noncash (Complete Part II fo	or
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contrib	ution
45		Person X Payroll Noncash (Complete Part II fo	or
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contrib	ution
46		Person X Payroll Noncash (Complete Part II fo	or
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contrib	ution
47		Person X Payroll Noncash (Complete Part II for noncash contributions)	or
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contrib	ution
48		Person X Payroll Noncash (Complete Part II fo	or

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NEW YORK ACADEMY OF SCIENCES

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	Iditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

13-1773640

NEW YORK ACADEMY OF SCIENCES

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 67 X Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 68 X Person **Payroll** 1,787,767. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 69 X Person **Payroll** Noncash 9,500. (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

NEW YORK ACADEMY OF SCIENCES

13-1773640

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I \$

Employer identification number

Name of organization

M VODK	ACADEMY OF SCIENCES				13-1773640
art III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, columns duplicate copies of Part III if additional s	through <b>(e) and</b> the following line haritable, etc., contributions of <b>\$1,00</b> 0	e entry. For ora	anizations	at total more than \$1,000 for the yea
) No.	Ose duplicate copies of Fart III if additional s	pace is fleeded.			
rom art I	(b) Purpose of gift	(c) Use of gift		(d) Desci	ription of how gift is held
	Transferee's name, address, ar	(e) Transfer o		lationship of tran	asferor to transferee
	- Transfered & Hame, address, ar			adding of dan	orer to tuniorer
) No. rom art I	(b) Purpose of gift	(c) Use of gift		(d) Desci	ription of how gift is held
<u> </u>		(e) Transfer o	f gift		
	Transferee's name, address, ar	nd ZIP + 4	Re	lationship of tran	sferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift		(d) Descr	ription of how gift is held
_		(e) Transfer o	f aift		
	Transferee's name, address, ar			lationship of tran	sferor to transferee
No.				(1) D	
art I	(b) Purpose of gift	(c) Use of gift		(a) Desci	ription of how gift is held
		(e) Transfer o	f gift		
-	Transferee's name, address, ar	nd ZIP + 4	Re	lationship of tran	sferor to transferee

### SCHEDULE C

(Form 990)

### **Political Campaign and Lobbying Activities**

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.

OMB No. 1545-0047

2022

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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.

Nan	ne of organization			Emp	oloyer identification number
	NEW YORK AG	CADEMY OF SCIENCES			13-1773640
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			\$
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)(	3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955		\$
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955		\$
	If the organization incurred a section				
4a	Was a correction made?				Yes No
	of If "Yes," describe in Part IV.				-1(0)
		anization is exempt und		<u> </u>	
	Enter the amount directly expended	, ,	•	***************************************	\$
2	Enter the amount of the filing organ		J		•
_	exempt function activities				\$
3	Total exempt function expenditures		,		<b>¢</b>
4	line 17b  Did the filing organization file <b>Form</b>				\$Yes
	Enter the names, addresses and en				
J	made payments. For each organization		•	•	5 5
	contributions received that were pro				
	political action committee (PAC). If	additional space is needed, prov	ride information in Part	IV.	
	<b>(a)</b> 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

Schedule C (F	Form 990) 2022	NEW YORK ACADEMY	OF SCIENCES		13-1	773640 Page <b>2</b>
Part II-A	Complete if the org	janization is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ection under
	section 501(h)).					
A Check	if the filing organiza	ation belongs to an affi	liated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
	expenses, and sha	re of excess lobbying e	expenditures).			
B Check	if the filing organiza	ation checked box A ar	nd "limited control" pro	visions apply.	T	Т
		its on Lobbying Exper ditures" means amou	nditures ınts paid or incurred.)		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lo	bbying expenditures to infl	uence public opinion (	grassroots lobbying)			
<b>b</b> Total lo	bbying expenditures to infl	uence a legislative boo	ly (direct lobbying)			
c Total lo	bbying expenditures (add l	ines 1a and 1b)				
<b>d</b> Other e	xempt purpose expenditur	es				
e Total ex	cempt purpose expenditure	es (add lines 1c and 1d	)			
<b>f</b> Lobbyir	ng nontaxable amount. Ent	er the amount from the	e following table in both	n columns.		
If the an	nount on line 1e, column (a) c	or (b) is: The lob	bying nontaxable am	ount is:		
Not ove	er \$500,000	20% of	the amount on line 1e.			
Over \$5	00,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exce	ess over \$500,000.		
Over \$1	,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exce	ess over \$1,000,000.		
Over \$1	,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exces	ss over \$1,500,000.		
Over \$1	7,000,000	\$1,000,	000.			
<b>g</b> Grassro	oots nontaxable amount (er	nter 25% of line 1f)				
h Subtrac	ct line 1g from line 1a. If zer	o or less, enter -0				
i Subtrac	ct line 1f from line 1c. If zero	o or less, enter -0				
j If there	is an amount other than ze	ero on either line 1h or	line 1i, did the organiza	tion file Form 4720		
reportin	g section 4911 tax for this	year?				Yes No
	(Some organizations t	hat made a section 50	eraging Period Under 01(h) election do not l ate instructions for lir	nave to complete all o	of the five columns b	elow.
		Lobbying Exper	nditures During 4-Yea	r Averaging Period		
	Calendar year	(a) 2019	(b) 2020	(a) 2021	(d) 2022	(a) Total

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total				
2a Lobbying nontaxable amount									
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))									
c Total lobbying expenditures				0.					
<b>d</b> Grassroots nontaxable amount									
e Grassroots ceiling amount (150% of line 2d, column (e))									
f Grassroots lobbying expenditures									

Schedule C (Form 990) 2022

13-1773640

## 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)).

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	es" response on lines 1a through 1i below, provide in Part IV a detailed description (a)		(b)
f the lobbying activity.	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state, or			
local legislation, including any attempt to influence public opinion on a legislative matter			
or referendum, through the use of:			
a Volunteers?		х	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х	
c Media advertisements?		Х	
d Mailings to members, legislators, or the public?		Х	
e Publications, or published or broadcast statements?		Х	
f Grants to other organizations for lobbying purposes?		Х	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Х		84,0
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	
i Other activities?		Х	
j Total. Add lines 1c through 1i			84,0
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Part III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(	5), or sec	ction
501(c)(6).			
			Yes No
			163   14
Were substantially all (90% or more) dues received nondeductible by members?		1	165 140
, , , , , , , , , , , , , , , , , , , ,			165 140
<ul> <li>2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying activity expenditures from the carry over lobbying activity expenditures from the carry over lobbying activity expenditure from the carry over lobbying activity expension from the car</li></ul>	he prior year	? 3	
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from to carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry over lobbying expenditures from the carry over lobbying activity expenditures from the carry over lobbying activity expenditures from the carry over lobbying activity expension from the carry over lo</li></ul>	he prior year on 501(c)(	2 ? 3 5), or sec	etion
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from t</li> </ul>	he prior year on 501(c)(	2 ? 3 5), or sec	etion
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#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

NEW YORK ACADEMY OF SCIENCES

**Employer identification number** 

13-1773640

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	·		
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds		
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No		
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be ι	used only		
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose o	conferring		
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization	on (check all that appl <u>y).</u>			
	Preservation of land for public use (for example, recrea	tion 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 qualif	ied conservation contribution in the form o			
	day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		2a		
b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c		
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and not on a			
	historic structure listed in the National Register				
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax		
	year				
4	Number of states where property subject to conservation eas	· · · · · · · · · · · · · · · · · · ·			
5	Does the organization have a written policy regarding the per				
	violations, and enforcement of the conservation easements it				
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements during the year		
_	<del></del>				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	ion easements during the year		
•		ti-f. the	.\/4\/D\/:\		
8	Does each conservation easement reported on line 2(d) abov				
•					
9	In Part XIII, describe how the organization reports conservation	•			
	balance sheet, and include, if applicable, the text of the footr	lote to the organization's imancial stateme	ms that describes the		
Pai	organization's accounting for conservation easements.  t III   Organizations Maintaining Collections of	Art. Historical Treasures. or Oth	ner Similar Assets.		
	Complete if the organization answered "Yes" on Form				
	If the organization elected, as permitted under FASB ASC 95		nd halance sheet works		
	of art, historical treasures, or other similar assets held for put				
	service, provide in Part XIII the text of the footnote to its finar				
h	If the organization elected, as permitted under FASB ASC 95				
	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items:	oxination, education, or research in factor	crance of public service,		
	(i) Revenue included on Form 990, Part VIII, line 1		\$		
2	If the organization received or held works of art, historical treations				
_	the following amounts required to be reported under FASB A		ga, provide		
а	Revenue included on Form 990, Part VIII, line 1		\$		
и Ь	Accepts included in Form 000. Part V		• • • • • • • • • • • • • • • • • • •		

Pai	T III	Organizations Maintaining Co	ollections of Art	i, Historical Tre	asures, or Oth	er Simi	lar Assets	(contii	nued)	
3	Usin	g the organization's acquisition, accessio	on, and other records	s, check any of the f	ollowing that make	significa	nt use of its		-	
	colle	ction items (check all that apply):								
а		Public exhibition	d	Loan or excl	nange program					
b		Scholarly research	е	Other						
С	<del></del>									
4										
5										
Da		e sold to raise funds rather than to be ma						_ Yes		No
Pai	t IV	Escrow and Custodial Arrang reported an amount on Form 990, Part		ete if the organization	n answered "Yes" o	on Form 9	990, Part IV,	line 9, or		
10	lo th			on, for contributions	or other seeds no	t include				
Ia		e organization an agent, trustee, custodia orm 990, Part X?						Yes		No
h		es," explain the arrangement in Part XIII a					∟	163		] 140
		os, explain the arrangement in rait Am a	and complete the lon	owing table.				Amoun	t	
С	Beai	nning balance				10	:			
d	-	tions during the year								
е		ibutions during the year								
f		ng balance					f			
2a		he organization include an amount on Fo						Yes		No
b	If "Ye	es," explain the arrangement in Part XIII.	Check here if the ex	planation has been j	orovided on Part XI	II				
Pai	t V	Endowment Funds. Complete if	the organization an	swered "Yes" on Fo	rm 990, Part IV, line	e 10.				
			(a) Current year	(b) Prior year	(c) Two years back	(d) Thre	ee years back	<b>(e)</b> Fou	r years	back
1a		nning of year balance	789,334.	789,334.	789,334	•	750,822.		706,	306.
b	Cont	ributions								
С		nvestment earnings, gains, and losses					38,512.		44,	516.
d	Gran	ts or scholarships								
е	Othe	er expenditures for facilities								
		programs								
f		inistrative expenses	700 224	700 224	700 224		700 224		750	000
g		of year balance	789,334.	789,334.	789,334	•	789,334.		750,	822.
2		ide the estimated percentage of the curre	ent year end balance		) held as:					
a		d designated or quasi-endowment	%	_%						
b		n endowment 48.0000 9								
·		percentages on lines 2a, 2b, and 2c shou								
За		there endowment funds not in the posses	•	tion that are held an	d administered for	the				
-		nization by:	oolori or tiro organiza	tion that are note an	a darriiriiotoroa for				Yes	No
	-	Unrelated organizations						3a(i)		Х
		Related organizations						3a(ii)		Х
b	If "Ye	es" on line 3a(ii), are the related organizat	tions listed as require	ed on Schedule R?						
4		cribe in Part XIII the intended uses of the								
Pai	t VI	Land, Buildings, and Equipme	ent.							
		Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part 2	X, line 10				
		Description of property	(a) Cost or of basis (investment)		' '	Accumul depreciati	II	(d) Boo	k value	Э
1a	Lanc	I								
b		lings		1	,270,582.	44	6,082.		824,	500.
С		ehold improvements								
d		pment								
		er								
Tota	. Add	lines 1a through 1e. (Column (d) must ed	gual Form 990. Part 2	X. column (B), line 10	Oc.)				824,	500.

Ochicadic D	(1 01111 000) 2022	
Dort VIII	Invoctmente	Other Se

on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(b) Book value	(c) Method of valuation: Cost or end-of-year market value
on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	(b) Book value  on Form 990, Part IV, line

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

(3) (4) (5) (6) (7) (8) (9)

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) RIGHT-OF-USE ASSET - OPERATING LEASES	11,978,561.
(2) DARWIN PAPERS	579,501.
(3) WEBSITE AND SOFTWARE COSTS	53,122.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	12,611,184.

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) LEASE LIABILITY	12,146,421.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	12,146,421.

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 ... X

13-1773640

Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		<u> </u>	
The state of the s			1	24,338,121.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
a Net unrealized gains (losses) on investments		-42,885.	-	
<b>b</b> Donated services and use of facilities		197,025.	-	
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)	2d	261,846.		
e Add lines 2a through 2d			2e	415,986.
3 Subtract line 2e from line 1			3	23,922,135.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	4a			
<b>b</b> Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2.)		5	23,922,135.
Part XII Reconciliation of Expenses per Audited Financial St		xpenses per H	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, I				23,074,988.
<ul> <li>1 Total expenses and losses per audited financial statements</li> <li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li> </ul>			1	23,074,500.
	2a	197,025.		
a Donated services and use of facilities		137,023.	-	
b Prior year adjustments			-	
c Other losses		241,439.	-	
d Other (Describe in Part XIII.)			20	438,464.
e Add lines 2a through 2d			2e 3	22,636,524.
3 Subtract line 2e from line 1				22,000,021.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	40			
	4a		-	
b Other (Describe in Part XIII.)	·		10	0
c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			4c 5	22,636,524.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Part XIII Supplemental Information.	18.)		<b>5</b>	22,030,324.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			.; Part X, li	ne 2; Part XI,
PART X, LINE 2:				
THE ACADEMY IS SUBJECT TO THE PROVISIONS OF THE FINANCIAL AC	CCOUNTING			
STANDARDS BOARD'S ACCOUNTING STANDARDS CODIFICATION ("ASC")	TOPIC 740,			
INCOME TAXES, AS IT RELATES TO ACCOUNTING AND REPORTING FOR	UNCERTAINTY IN			
INCOME TAXES. BECAUSE OF THE ACADEMY'S GENERAL TAX-EXEMPT ST	PATUS,			
MANAGEMENT BELIEVES ASC TOPIC 740 HAS NOT HAD, AND IS NOT AN	TICIPATED TO			
HAVE, A MATERIAL IMPACT ON THE ACADEMY'S CONSOLIDATED FINANCE	TAL			
STATEMENTS.				
PART XI, LINE 2D - OTHER ADJUSTMENTS:				
CHANGE IN LEASE MODIFICATION	261,846.			

#### SCHEDULE F (Form 990)

#### 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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

**Employer identification number** 

NEW YORK ACADEMY OF SCIENCES 13-1773640 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? X No 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.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM 0 0 GRANTMAKING GENERAL 602,243. SOUTH AMERICA -ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR 0 0 GRANTMAKING GENERAL 50,374. SUB-SAHARAN AFRICA -ANGOLA, BENIN, BOTSWANA, BURKINA FASO GENERAL 4,200. 0 0 GRANTMAKING EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA GRANTMAKING GENERAL 0 Λ 38,322. GENERAL SOUTH ASIA 0 0 GRANTMAKING 73,600. MIDDLE EAST AND NORTH AFRICA 0 0 GRANTMAKING GENERAL 300,000. 0 0 1,068,739. 3 a Subtotal **b** Total from continuation 0 0 0. sheets to Part I Totals (add lines 3a 0 1,068,739. and 3b)

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,						
		CHILE, COLUMBIA,	GENERAL	11,674.	WIRE	0.		FMV
		EUROPE (INCLUDING						
		ICELAND &						
		GREENLAND) -						
		ALBANIA, ANDORRA,	GENERAL	9,813.	WIRE	0.		FMV
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,						
		CHILE, COLUMBIA,	GENERAL	15,000.	WIRE	0.		FMV
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,						
		BURKINA FASO,	GENERAL	4,200.	WIRE	0.		FMV
		EAST ASIA AND THE						
		PACIFIC -						
		AUSTRALIA,						
		BRUNEI, BURMA,	GENERAL	38,322.	WIRE	0.		FMV
		SOUTH AMERICA	GENERAL	8,000.	WIRE	0.		FMV
		SOUTH ASIA	GENERAL	73,600.	WIRE	0.		FMV
		EUROPE (INCLUDING						
		ICELAND &						
		GREENLAND)	GENERAL	5,000.	WIRE	0.1		FMV

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

11

Schedule F (Form 990) NEW YORK ACADEMY OF SCIENCES 13-1773640 Page 2

Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING						
		GREENLAND)	GENERAL	587,430.	WIRE	0.		FMV
		MIDDLE EAST AND	GENERAL	300,000.	WIRE	0.		FMV
		SOUTH AMERICA	GENERAL	15,700.	WIRE	0.		FMV

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (f) Amount of (c) Number of (d) Amount of (e) Manner of (g) Description of (b) Region (a) Type of grant or assistance recipients cash disbursement cash grant noncash noncash assistance assistance EUROPE (INCLUDING ICELAND & GREENLAND) -BLAVATNIK UK AWARDS ALBANIA, ANDORRA 587,431. WIRE 0. FMV MIDDLE EAST AND NORTH AFRICA -ALGERIA, BAHRAIN, BLAVATNIK ISRAEL AWARDS DJIBOUTI, EGYPT 300,000.WIRE 0. FMV EUROPE (INCLUDING ICELAND & THE SOLJANIC PRIZE FOR GIFTED GREENLAND) -CROATIAN CHILDREN ALBANIA, ANDORRA 5,000.WIRE 0. FMV

Page 4

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	X 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	X 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)	X 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	X 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	X 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	X No

Schedule F (Form 990) 2022

Page 5

#### Part V | Supplemental Information

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

SCHEDULE F, PART I, LINE 2

THE ACADEMY MONITORS AND TRACKS FOREIGN GRANTMAKING ACTIVITIES ON AN

ONGOING BASIS.

SCHEDULE F, PART I, LINE 3, COLUMN (F)

AMOUNTS ARE REPORTED ON THE ACCRUAL BASIS.

SCHEDULE F, PART III, LINE 1

THE BLAVATNIK AWARDS FOR YOUNG SCIENTISTS IN THE UK CELEBRATES THE UK'S

MOST INNOVATIVE AND PROMISING FACULTY-RANK SCIENTISTS AND ENGINEERS.

FINALISTS AND WINNERS IN EACH OF THE THREE DISCIPLINARY CATEGORIES

(LIFE SCIENCES, PHYSICAL SCIENCES & ENGINEERING, AND CHEMISTRY) RECEIVE

FINANCIAL SUPPORT WITHOUT DONOR RESTRICTIONS THANKS TO THE GENEROSITY

OF THE BLAVATNIK CHARITABLE FOUNDATION. THE AMOUNT FOR FISCAL YEAR

2023 WAS 9 RECIPIENTS TOTALING \$587,431.

SCHEDULE F, PART III, LINE 2

THE BLAVATNIK AWARDS FOR YOUNG SCIENTISTS IN ISRAEL CELEBRATE ISAREL'S

MOST INNOVATIVE AND PROMISING FACULTY-RANK SCIENTISTS AND ENGINEERS. IN

2022. ONE NOMINEE IN EACH OF THE THREE DISCIPLINARY CATEGORIES (LIFE

SCIENCES, PHYSICAL SCIENCES & ENGINEERING, AND CHEMISTRY) WERE NAMED A

BLAVATNIK LAUREATE AND RECEIVED FINANCIAL SUPPORT WITHOUT DONOR

RESTRICTIONS THANKS TO THE GENEROSITY OF THE BLAVATNIK CHARITABLE

FOUNDATION. THE AMOUNT FOR FISCAL YEAR 2023 WAS 3 RECIPIENTS TOTALING

\$300,000.

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

NEW YORK ACADEMY OF SCIENCES 13-1773640 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

	ırt i	of fundraising <b>Events</b> . Complete if the of fundraising event contributions and gr	-		· · · · · · · · · · · · · · · · · · ·	
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			ANNUAL GALA			col. <b>(c)</b> )
a)			(event type)	(event type)	(total number)	Coi. (C))
Revenue						
eve	1	Gross receipts	477,020.			477,020.
ш	2	Less: Contributions	356,855.			356,855.
	3	Gross income (line 1 minus line 2)	120,165.			120,165.
	4	Cash prizes				
"	5	Noncash prizes				
pense	6	Rent/facility costs	120,165.			120,165.
Direct Expenses	7	Food and beverages				
ä	,	Entartainment				
	8	Entertainment Other direct expenses				
	10	Other direct expenses  Direct expense summary. Add lines 4 through				120,165.
	11		( )			0.
Pa	irt l					<u> </u>
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
eve						
	1	Gross revenue				
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	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	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
		The same of the sa				,
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
a	ls t	the organization licensed to conduct gaming a	ctivities in each of these s	states?		Yes No
b	If "	No," explain:				
	_					
					<del></del>	
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax y	/ear?	Yes No
k	If "	Yes," explain:				
	_					
	_					

Scn	nedule G (Form 990) 2022 New York ACADEMY OF SCIENCES 13-1	1//3640	U	Page 3
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?	<b>`</b>	Yes	O No
13	Indicate the percentage of gaming activity conducted in:			
a	a The organization's facility	13a		%
	a 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			
15:	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ No
		—		
k	of "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			
40				
16	Gaming manager information:			
	Name			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	. LJ'	Yes	L No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Da	organization's own exempt activities during the tax year \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, line	es 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

232083 10-27-22 Schedule G (Form 990) 2022

Schedule G	(Form 990) Supplemental Infor	NEW YORK ACADEMY OF	SCIENCES	13-1773640	Page 4
Part IV	Supplemental Infor	mation (continued)			

#### 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.

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization  NEW YORK ACADES	MY OF SCIENCE	ES					13-1773640
Part I General Information on Grants and	d Assistance						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assista</li> <li>Describe in Part IV the organization's proc</li> </ol>	ance?						
Part II Grants and Other Assistance to D recipient that received more than \$5					anization answered "	Yes" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	<b>(b)</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
2 Enter total number of section 501(c)(3) and	-	-	le line 1 table				<u> </u>

Schedule I (Form 990) 2022 NEW YORK ACADEMY OF SC	13-1773640	Page 2				
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		_
(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 noncas	sh assistance
BLAVATNIK NATIONAL AWARDS	3	750,000.	0.	FMV		
		450.000				
BLAVATNIK REGIONAL AWARDS	9	150,000.	0.	FMV		
TAKEDA INNOVATORS	2	400,000.	0.	FMV		
NUTRITION - CIFF	5	2,000.	0.	FMV		
ELEVENTH COOLEY'S ANEMIA SYMPOSIUM	4	2,860.	0.	FMV		
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.		
FORM 990, SCHEDULE I, LINE 1						
#1 - BLAVATNIK NATIONAL AWARDS FOR YOUNG SCIENTISTS	CELEBRATES					
AMERICA'S MOST INNOVATIVE AND PROMISING FACULTY-RAI	NK SCIENTISTS	AND				
ENGINEERS. IN 2023, ONE NOMINEE IN EACH OF THE THRI	EE DISCIPLINA	RY				
CATEGORIES (LIFE SCIENCES, PHYSICAL SCIENCES & ENG.	INEERING, AND	1				
CHEMISTRY) WERE NAMED A BLAVATNIK LAUREATE AND RECI	EIVED FINANCI	AL				
SUPPORT WITHOUT DONOR RESTRICTIONS THANKS TO THE GI	ENEROSITY OF	тне				

RECIPIENTS TOTALING \$750,000

BLAVATNIK CHARITABLE FOUNDATION. THE AMOUNT FOR FISCAL YEAR 2023 WAS 3

Schedule I (Form 990) 2022

Schedule I (Form 990) NEW YORK ACADEMY OF SCIENCES 13-1773640 Page 2

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)									
(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				
GSA SUMMIT	66.	16,669.	0.						

Schedule I (Form 990)

\$150,000.

#### SCHEDULE J (Form 990)

**Compensation Information** 

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

NEW YORK ACADEMY OF SCIENCES

Employer identification number 13-1773640

Pá	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	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  X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	х	
		_		
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.			
	X Compensation committee X Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	X Form 990 of other organizations  X Approval by the board or compensation committee			
	Approval by the social of 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:			
9	Province and an extra section of a section o	4a		х
a b		4b		X
	Participate in a constitution of the constitut	4c		X
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The storage of lines 44.6, list the persons and provide the applicable amounts for each item in Fart 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			
J	contingent on the revenues of:			
•	•	5a		х
	The organization? Any related organization?	5b		X
J	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	35		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
U	contingent on the net earnings of:			
9	· · · · · · · · · · · · · · · · · · ·	6a		х
	The organization?			X
b	Any related organization?	6b		
7	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	7	х	
	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			x
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	a		
	Bentiations section as appoint?		•	

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

Schedule J (Form 990) 2022

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.

		<b>(B)</b> Breakdown of W	J-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) NICHOLAS DIRKS	(i)	493,004.	74,000.	75,000.	15,250.	713.	657,967.	0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) GIANCARLO BONAGURA	(i)	313,760.	0.	0.	15,250.	34,978.	363,988.	0.	
EVP AND COO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) ROBIN STEPHENSON	(i)	282,275.	0.	0.	14,251.	15,250.	311,776.	0.	
SVP, ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) BROOKE URQUHART GRINDLINGER	(i)	239,944.	0.	0.	11,978.	1,990.	253,912.	0.	
CSO, LIFE SCIENCES CONF & AWARDS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) ERICA CULLMANN	(i)	216,388.	0.	0.	5,574.	20,218.	242,180.	0.	
SVP, MEETING OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) DOUGLAS BRAATEN	(i)	214,673.	0.	0.	10,889.	10,165.	235,727.	0.	
CSO, PUBLICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) MEGHAN GROOME	(i)	190,949.	0.	0.	1,203.	34,759.	226,911.	0.	
SVP, EDUCATION	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
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	(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 7:
DURING 2023, THE ORGANIZATION PROVIDED A BONUS PAYMENT TO THE PRESIDENT &
CEO BASED ON MEETING CERTAIN OBJECTIVE PERFORMANCE CRITERIA/METRICS WHICH
IS AUTHORIZED BY THE CHAIR AND VICE-CHAIR OF THE EXECUTIVE COMMITTEE.

#### **SCHEDULE 0** (Form 990)

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEW YORK ACADEMY OF SCIENCES

**Employer identification number** 13-1773640

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
FORM 990, PART III - PROGRAM SERVICE, LINES 4A, 4B, AND 4C
FOR OVER 200 YEARS, THE NEW YORK ACADEMY OF SCIENCES (THE "ACADEMY")
HAS BROUGHT TOGETHER EXTRAORDINARY PEOPLE WORKING AT THE FRONTIERS OF
DISCOVERY AND PROMOTED VITAL LINKS BETWEEN SCIENCE AND SOCIETY. THE
ACADEMY HAS A THREE-PRONGED MISSION: TO ADVANCE SCIENTIFIC RESEARCH AND
KNOWLEDGE; TO HELP RESOLVE THE MAJOR GLOBAL CHALLENGES FACING SOCIETY
WITH SCIENCE-BASED SOLUTIONS; AND TO INCREASE THE NUMBER OF
SCIENTIFICALLY INFORMED INDIVIDUALS. THE ACADEMY OFFERS AN ARRAY OF
PROGRAMMING: DYNAMIC CONFERENCES AND SYMPOSIA ON BASIC AND APPLIED
RESEARCH IN CUTTING-EDGE INTERDISCIPLINARY FIELDS AND ON THE BROADER
ROLES OF SCIENCE TECHNOLOGY, AND CULTURE IN SOCIETY; CAREER DEVELOPMENT
AND TRAINING FOR GRADUATE STUDENTS AND POSTDOCTORAL FELLOWS IN THE
SCIENCES; LIVE PUBLIC EVENTS THAT BRING SCIENTISTS TOGETHER WITH
ARTISTS, WRITERS, AND OTHER CULTURAL EXPERTS TO PRESENT EMERGING
RESEARCH; A GLOBAL PUBLIC-PRIVATE HUMANITARIAN PARTNERSHIP TO BRING
SCIENCE-BASED SOLUTIONS TO QUALITY-OF-LIFE ISSUES IN THE DEVELOPING
WORLD; AN ADVISORY PROGRAM IN INNOVATION AND ECONOMIC DEVELOPMENT FOR
MUNICIPAL, STATE, AND FOREIGN GOVERNMENTS; AND A SCIENCE EDUCATION
INITIATIVE THAT INCLUDES TEACHER TRAINING AND AFTER SCHOOL MENTORING
FOR LOW-INCOME MIDDLE-SCHOOL STUDENTS.
FORM 990, PART VI, SECTION A, LINE 6:
THE ACADEMY HAS THREE CLASSES OF MEMBERSHIP: (I) FELLOWS (II) HONORARY LIFE
MEMBERS AND (III) GENERAL MEMBERS.

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** NEW YORK ACADEMY OF SCIENCES 13-1773640 FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF GOVERNORS ARE ELECTED BY A PLURALITY OF THE VOTES CAST AT A MEETING OF THE MEMBERS. AT ANY MEETING OF THE MEMBERS, EACH MEMBER WHOSE DUES IS NOT IN ARREARS AND WHO IS PRESENT IN PERSON WILL BE ENTITLED TO ONE VOTE. FELLOWS AND HONORARY LIFE MEMBERS VOTE AS A SINGLE CLASS FOR THE ELECTION OF GOVERNORS AND THE TRANSACTION OF ANY OTHER BUSINESS AS MAY PROPERLY COME BEFORE THE MEMBERSHIP. FORM 990, PART VI, SECTION A, LINE 7B: AT ANY MEETING OF THE MEMBERS, EACH MEMBER WHOSE DUES IS NOT IN ARREARS AND WHO IS PRESENT IN PERSON WILL BE ENTITLED TO ONE VOTE. FELLOWS AND HONORARY LIFE MEMBERS VOTE AS A SINGLE CLASS FOR THE ELECTION OF GOVERNORS AND THE TRANSACTION OF ANY OTHER BUSINESS AS MAY PROPERLY COME BEFORE THE MEMBERSHIP. FORM 990, PART VI, SECTION B, LINE 11B: REVIEW OF FORM 990: THE 990 WILL BE REVIEWED BY THE CONTROLLER, PRESIDENT AND GOVERNING BODY PRIOR TO ITS SUBMISSION WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: CONFLICTS OF INTEREST: THE ACADEMY HAS A FORMAL WRITTEN CONFLICT OF INTEREST POLICY. ANNUALLY, THE MEMBERS OF THE BOARD OF GOVERNORS AND OFFICERS OF THE ACADEMY DISCLOSE ANY CONFLICTS.

Schedule O (Form 990) 2022 Page **2** 

Name of the organization  NEW YORK ACADEMY OF SCIENCES		Employer identification number 13-1773640
COMPENSATION PRACTICES:		
THE EXECUTIVE COMMITTEE OF THE ACADEMY FUNCTIONS AS THE COM	PENSATION	
COMMITTEE. THE CHAIR AND VICE-CHAIR OF THE EXECUTIVE COMMIT	TEE REVIEWS AND	
APPROVES EXECUTIVE COMPENSATION ON AN ANNUAL BASIS.		
FORM 990, PART VI, SECTION C, LINE 19:		
GOVERNING DOCUMENTS: GOVERNING DOCUMENTS, SUCH AS THE BYLAWS	S, ARTICLES OF	
INCORPORATION, TAX STATUS, ETC. ARE AVAILABLE UPON WRITTEN I	REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:		
PROGRAM SERVICE EXPENSES	7,446,846.	
MANAGEMENT AND GENERAL EXPENSES	612,641.	
FUNDRAISING EXPENSES	200,465.	
TOTAL EXPENSES	8,259,952.	
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	8,259,952.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
BAD DEBT EXPENSE	-241,439.	
CHANGE IN LEASE MODIFICATION	261,846.	
TOTAL TO FORM 990, PART XI, LINE 9	20,407.	

#### **SCHEDULE R** (Form 990)

Part I

Name of the organization

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

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

NEW YORK ACADEMY OF SCIENCES

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

13-1773640

(a)  Name, address, and EIN (if applicable)  of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	r (d)	(d) Total income		(e) End-of-year assets		(f)  Direct controlling entity		
GLOBAL, STEM ALLIANCE LLC - 81-1433262 250 GREENWICH ST. FL 40							NEW YORK A	CADEMY (	)F	
NEW YORK, NY 10007	EDUCATION	DELAWARE		0.		0.	SCIENCES			
	- -									
	-									
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34,	becaus	e it had one	or more	related tax-ex	empt		
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	statu	(e) blic charity s (if section 01(c)(3))		(f) ct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?	
NEW YORK ACADEMY OF SCIENCES UK LIMITED				1	01(0)(0))			Yes	No	
16 OLD BAILEY ROAD LONDON, EC4M 7EG, UNITED KINGDOM	EDUCATION	UNITED KINGDOM				NEW YO	RK ACADEMY		x	
AMERICAN INSTITUTE OF THE CITY OF NEW YORK - 13-1971894, 1617 THIRD AVE, PO BOX 287146,										
NEW YORK, NY 10128	EDUCATION	NEW YORK	501(C)(3)	LINE	7				Х	
	-									

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.

Organizations treated as a partitioning during the tax year.												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	General of managing partner?	Percentage ownership	
		country)		sections 512-514)		4,000,00	Yes	No	K-1 (Form 1065)	Yes No	<u> </u>	
											<del>                                     </del>	

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

Page 2

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

Not	<b>e:</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed in	n Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>			1a		Х			
	Gift, grant, or capital contribution to related organization(s)				1b		Х			
С	Gift, grant, or capital contribution from related organization(s)				1c		Х			
d	Loans or loan guarantees to or for related organization(s)				1d		Х			
е	Loans or loan guarantees by related organization(s)				1e		Х			
f	Dividends from related organization(s)				1f		Х			
g Sale of assets to related organization(s)										
h	Purchase of assets from related organization(s)				1h		Х			
	Exchange of assets with related organization(s)				1i		Х			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
-1					11		Х			
Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)										
							Х			
р	Reimbursement paid to related organization(s) for expenses				1p		Х			
	Reimbursement paid by related organization(s) for expenses				1q		Х			
r	Other transfer of cash or property to related organization(s)				1r		Х			
	Other transfer of cash or property from related organization(s)				1s		Х			
	If the answer to any of the above is "Yes," see the instructions for information on who									
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount invo	olved					
1)										
2)										
3)										
۵۱										
<del>-,</del>										
5)										
6)										
0040	2 00 14 00			Schedule B	(Eorr	n 990)	2022			

Schedule R (Form 990) 2022 NEW YORK ACADEMY OF SCIENCES 13-1773640 Page 4

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec		Share of	Disprop	Code V-UBI amount in box 2 of Schedule K- (Form 1065)	General	or Percentage
of entity		(state or foreign	(related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	allocatio	amount in box 2	0 managi partne	ownership
•		country)	sections 512-514)	Yes No		assets	Yes I	(Form 1065)	Yes N	
		· · · · · · · · · · · · · · · · · · ·	000000000000000000000000000000000000000	res No			resir	(1011111000)	resin	<del>-</del>
	-									
	4									
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