For	<b>9</b> "	90	Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	except private foundation	OMB No. 1545-0047					
Depa	rtment	of the Treasury enue Service	<ul> <li>Do not enter social security numbers on this form as it m</li> <li>Go to www.irs.gov/Form990 for instructions and the lateral security of the security of the</li></ul>		Open to Public Inspection					
				JUN 30, 2022						
	heck if		f organization	D Employer identif						
	Addre		NEW 42ND STREET, INC.							
	Name Chang	ge Doing b	usiness as	13-35840	32					
	Initial returr Final returr	$1/10^{10}$ Number	and street (or P.O. box if mail is not delivered to street address) Room/su WEST 42ND STREET, 10TH FLOOR	ite E Telephone number (646)223	-3000					
	termi ated Amer	City or t	own, state or province, country, and ZIP or foreign postal code YORK , NY 10036	G Gross receipts \$	24,177,382.					
-										
	⊥tiòn pend		AS C ABOVE	for subordinates <b>H(b)</b> Are all subordinates						
<u> </u>		empt status:			a list. See instructions					
			NEW42.ORG	H(c) Group exemption						
					M State of legal domicile: NY					
	art I									
	1		be the organization's mission or most significant activities: ${{{{\rm{SEE}}}}  { m{SCHE}}}$	DULE O						
Governance	.	Brieffy debern								
rna	2	Check this bo	x      if the organization discontinued its operations or disposed of n	ore than 25% of its net a	ssets.					
Nel	3		ting members of the governing body (Part VI, line 1a)	1	29					
	4		lependent voting members of the governing body (Part VI, line 1b)		28					
ې مې	5		of individuals employed in calendar year 2021 (Part V, line 2a)		324					
Activities &	6		of volunteers (estimate if necessary)		28					
ŝ	-		d business revenue from Part VIII, column (C), line 12		0.					
Ă			business taxable income from Form 990-T, Part I, line 11		0.					
				Prior Year	Current Year					
•	8	Contributions	and grants (Part VIII, line 1h)	5,955,790.						
Revenue	9		ice revenue (Part VIII, line 2g)	10,365,158.						
eve	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)	805.	2,605.					
ň	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	99,869.						
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,421,622.						
	13		milar amounts paid (Part IX, column (A), lines 1-3)	0.	0.					
	14		to or for members (Part IX, column (A), line 4)	0.	0.					
			r compensation, employee benefits (Part IX, column (A), line 4)	8,225,669.						
Expenses			undraising fees (Part IX, column (A), line 11e)	0.	0.					
ben			ing expenses (Part IX, column (D), line 25) $\blacktriangleright$ 1,331,382.							
Ă			es (Part IX, column (A), lines 11a-11d, 11f-24e)	6,007,868.	8,339,242.					
	17		es Add lines 13-17 (must equal Part IX, column (A), line 25)	14,233,537.						
	18 19		expenses. Subtract line 18 from line 12	2,188,085.						
SS	19	neveriue iess		Beginning of Current Year						
Net Assets or Fund Balances	20	Total coosts /	Dart V Jina 16)	45,204,408.	End of Year 49,391,490.					
Asse Bala	20	·	Part X, line 16)	6,374,610.	5,818,171.					
let ∕ ind	21		s (Part X, line 26)	38,829,798.						
	22 art II		fund balances. Subtract line 21 from line 20	50,043,130.	43,373,319.					
_		•		tomonto and to the bast of						
			I declare that I have examined this return, including accompanying schedules and sta		iy knowledge and beller, it is					
u ue,	COLLE	u, and complete	. Declaration of preparer (other than officer) is based on all information of which prep	arer nas any knowledge. I						

Sign	Signature of officer		Date
Here	RUSSELL GRANET, PRESID	ENT	
	Type or print name and title	-	
	Print/Type preparer's name	Preparer's signature	Date Check PTIN
Paid	FREDERICK MARTENS		self-employed P00298107
Preparer	Firm's name <b>LUTZ AND CARR</b> , C		Firm's EIN 🕨 13-1655065
Use Only	Firm's address 551 FIFTH AVENUE	, SUITE 400	
	NEW YORK, NY 101	76	Phone no. 212-697-2299
May the I	RS discuss this return with the preparer shown abo	ove? See instructions	X Yes No

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

		EW 42ND STREET, INC.	13-3584032 <sub>Pag</sub>
Par	t III Statement of Program	-	[
-		a response or note to any line in this Part III	l
1	Briefly describe the organization's mi SEE SCHEDULE O	SSION:	
2		ignificant program services during the year which v	<b>T</b>
	If "Yes," describe these new services		
3	,	ng, or make significant changes in how it conducts,	, any program services?
	If "Yes," describe these changes on	Schedule O.	
4		service accomplishments for each of its three large	
			s and allocations to others, the total expenses, and
4a	revenue, if any, for each program ser (Code: ) (Expenses \$ 1	5,042,341. including grants of \$	) (Revenue \$ 10,954,292
iu.			RETURN TO LIVE PERFORMANCES
			STAFF THRILLED TO SEE THE
			O WITH LIFE. THE 2021-22 NE
		PRISED FIVE SHOWS, INCLUD EW VICTORY LABWORKS PROGRA	
		THROUGH IMAGINATIVE PUPP	
		S ALSO ENGAGED PATRONS IN	
			S HELPED STUDENTS, KIDS, AI
		THE JOYOUS EXPERIENCE OF 1	
		MANCES WERE CANCELED DUE 1	TO COVID RELATED XIDS AND FAMILIES INTO THE
		RY THEATER IN THE 2021-22	
4b	(Code:) (Expenses \$		
	(code:) (Expenses *		
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$
4d	Other program services (Describe on	Schedule O.)	
	(Expenses \$	including grants of \$ )	(Revenue \$
	Total program service expenses 🕨	15,042,341.	
4e			
	10.00.01	SEE SCHEDIILE O FOR CO	Form <b>990</b> (۵ ۲۰۰۲ <b>۲۰۱۱ ۲۰۰۲ (۲</b>
	2 12-09-21	SEE SCHEDULE O FOR CO 3	

Form 990 (2021)

THE NEW 42ND STREET, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	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		X
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	x	
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
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		x
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		X
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		Х
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? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i>	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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		<u> </u>	<u> </u>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			x
40.5	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	<b>A</b> (2021)
13200	3 12-09-21	Form	390	(ZUZI)

11270508 759420 2130 2021.05080 THE NEW 42ND STREET, INC. 2130\_\_\_1

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<ul> <li>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? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule L, Part II</i></li> <li>27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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? <i>If</i> "Yes," <i>complete Schedule L, Part II</i></li> <li>28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, <i>Part III</i>)</li> <li>29 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i></li> <li>b A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i></li> <li>c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/<i>If</i> "Yes," <i>complete Schedule L, Part IV</i></li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i></li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation</li> </ul>	22		1
<ul> <li>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? <i>If</i> "Yes," <i>complete Schedule J</i></li> <li>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? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete Schedule K. If</i> "No," go to <i>line 25a</i></li> <li>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>b Is the organization avare 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-E2? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>Did the organization aware that it engaged on an excess peristion substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>27 Did the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part <i>III</i>)</li> <li>28 Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part <i>IIII</i>)</li> <li>29 Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part <i>IIII</i>)</li> <li>29 Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part <i>IIII</i>), instructions for applicable filing thresholds, c</li></ul>			X
<ul> <li>and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete Schedule J</i></li> <li>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? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete Schedule K. If</i> "No," <i>go to line 25a</i></li> <li>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>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? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>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 hep neported on any of the organization's prior Forms 990 or 990-E2? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>27 Did the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)</li> <li>28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)</li> <li>29 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV) instructions for applicable filin</li></ul>			
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<ul> <li>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," <i>answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>.</li> <li>D Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>C Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>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," <i>complete Schedule L, Part I</i></li> <li>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," <i>complete Schedule L, Part I</i></li> <li>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," <i>complete Schedule L, Part I</i></li> <li>27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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," <i>complete Schedule L, Part II</i>.</li> <li>28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II.</li> <li>29 Was the organization a party to a business transaction with one of the following parties (see the Sche</li></ul>	23	Х	
<ul> <li>Schedule K. If "No," go to line 25a</li></ul>			
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<ul> <li>c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>5a 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</li> <li>b Is the organization are 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-E2? If "Yes," complete Schedule L, Part I</li> <li>6 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 I</li> <li>7 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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 II</li> <li>8 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)</li> <li>8 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.</li> <li>6 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.</li> <li>6 A family member of encity of one or more individuals and/or organizations described in line 28a or 28b?/f "Yes," complete Schedule L, Part IV.</li> <li>9 Did the organization receive contributions of art, historical treasures, or other simi</li></ul>	24a		X
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	29		X
contributions O If "Vec." complete Cabedule M			
contributions? If "Yes," complete Schedule M	30		X
1 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
2 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N, Part II</i>	32		x
3 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		X
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		X X
<b>5a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
<b>b</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)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		
6 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
If "Yes," complete Schedule R, Part V, line 2	36		x
17 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
B Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Note: All Form 990 filers are required to complete Schedule O	38	Х	
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V			
		Yes	No
1a    Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable    1a    56			
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
(gambling) winnings to prize winners?	1c		(200)
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-	213		1

Form 990	(2021)
Part V	Sta

		_	_		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		324			
	filed for the calendar year ending with or within the year covered by this return	2a			v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instruction	s		_		v
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	ne org	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions c	or gifts			
	were not tax deductible?			6b		
,	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			_		
-	to file Form 8282?			7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	L	rt?	7e		x
				7e 7f		X
t ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont					- 11
	If the organization received a contribution of qualified intellectual property, did the organization file F			7g 7b		-
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			-		
		•••••		8		
)	Sponsoring organizations maintaining donor advised funds.					
				9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
)	Section 501(c)(7) organizations. Enter:		ı			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Section 501(c)(12) organizations. Enter:	_				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
а	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1				
Ň	Section 501(c)(29) qualified nonprofit health insurance issuers.	~	•			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			154		
h						
D	Enter the amount of reserves the organization is required to maintain by the states in which the	406	I			
		13b				
	Enter the amount of reserves on hand					X
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nt inco	me?	16		X
	If "Yes," complete Form 4720, Schedule O.					
7	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator 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.					
2005	12-09-21 6			Form	990	(202
	508 759420 2130 2021.05080 THE NEW 42ND S	<b>FRE</b>	ET, INC.	213		1

Form 990 (2021)	Form	990	(2021)
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THE NEW 42ND STREET, INC.

X

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

Sec	Check if Schedule O contains a response or note to any line in this Part VI						L
						Yes	ľ
1a	Enter the number of voting members of the governing body at the end of the tax year	_ <b>  1</b> a	a	2	9		
	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	Enter the number of voting members included on line 1a, above, who are independent	11	b	2	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	·	ith any of	ther			
_	officer, director, trustee, or key employee?				2		Г
3	Did the organization delegate control over management duties customarily performed by or under						
	of officers, directors, trustees, or key employees to a management company or other person?				3		
4	Did the organization make any significant changes to its governing documents since the prior Form						Τ
5	Did the organization become aware during the year of a significant diversion of the organization's a						T
6	Did the organization have members or stockholders?						t
7a	Did the organization have members, stockholders, or other persons who had the power to elect or						t
	more members of the governing body?	•••			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members.						t
~	persons other than the governing body?				7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y				15		+
	The governing body?	-		-	8a	x	Ľ
b	Each committee with authority to act on behalf of the governing body?					X	+
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re						╉
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		L
<u>er</u>	tion B. Policies (This Section B requests information about policies not required by the Internal				9		
		never		)		Yes	T
0~	Did the examination have least charters, branches, or affiliates?				10a	165	╉
	Did the organization have local chapters, branches, or affiliates?				IUa		╀
D	If "Yes," did the organization have written policies and procedures governing the activities of such				104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b	X	╀
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	σαγ σε	etore filin	g the form?	11a		┢
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				10	v	ŀ
	Did the organization have a written conflict of interest policy? If "No," go to line 13					X	╀
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri				12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If					v	
	on Schedule O how this was done					X	╀
13	Did the organization have a written whistleblower policy?					X	╀
4	Did the organization have a written document retention and destruction policy?				14	X	╞
15	Did the process for determining compensation of the following persons include a review and appro		y indeper	ndent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision						
а	The organization's CEO, Executive Director, or top management official				15a	X	$\downarrow$
b	Other officers or key employees of the organization				15b		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	jemen	it with a				
	taxable entity during the year?				16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	uate it	s particip	oation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	ganiza	tion's				
	exempt status with respect to such arrangements?				16b		
ec	tion C. Disclosure						
7	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright \mathrm{NY}$						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 9	990-T (se	ction 501(c)	(3)s only	) avai	lal
	for public inspection. Indicate how you made these available. Check all that apply.	in on	Schedule	= ())			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,			,	and fina	ncial	
J		COUL	or or mile	rest policy, a	anu ma	loidi	
0	statements available to the public during the tax year.		00-1	arda 🕨			
20	State the name, address, and telephone number of the person who possesses the organization's to MICHELE PAGNOTTA, VICE PRESIDENT, FINANCE - (646)						
	229 WEST 42ND STREET, NEW YORK, NY 10036-7299	443		v			
					-	. 000	
200	5 12-09-21 <b>7</b>				Form	1 <b>990</b>	(2
<b>م</b> م	7 500 750400 0100 0000 mite New 40ND (	مست	nnm	TNC	01.		
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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	Γ
	Employees, and Independent Contractors	

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average		not c		more	than o		Reportable	Reportable	Estimated amount of
	hours per week					is botl pr/trus		compensation from	compensation from related	other
	(list any	ector						the	organizations	compensation
	hours for	Individual trustee or director	e,			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee.	truste		ee	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	d ual tr	Institutional trustee	_	Key employee	Highest compensated employee	L.	1099-1420)		organizations
	line)	Individ	Institu	Officer	Keyer	Highe emplo	Former			
(1) FIONA HOWE RUDIN	1.00									
CHAIR		Х		Х				0.	0.	0.
(2) SHAHARA AHMAD-LLEWELLYN	1.00									
CO-VICE CHAIR		Х		Х				0.	0.	0.
(3) MARC A. SPILKER	1.00									
CO-VICE CHAIR		Х		Х				0.	0.	0.
(4) ANDREW SOMMERS	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) STEFANIE KATZ ROTHMAN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(6) YEMI BENEDICT-VATEL	1.00									
DIRECTOR		Х						0.	0.	0.
(7) HERMAN A. BERLINER	1.00									•
DIRECTOR	1 00	X						0.	0.	0.
(8) LYNNE BIGGAR	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(9) LILI FABLE	1.00	v						0.	0.	0
DIRECTOR	1.00	X						0.	0.	0.
(10) TIFFANY GARDNER	1.00	x						0.	0.	0.
DIRECTOR (11) NEIL GUPTA	1.00	~						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(12) SHARON COPLAN HUROWITZ	1.00	~						0.	••	0.
DIRECTOR	1.00	x						0.	0.	0.
(13) BILL IRWIN	1.00									
DIRECTOR		х						0.	0.	0.
(14) AMY JACOBS	1.00									
DIRECTOR		х						0.	0.	0.
(15) GREG LIPPMANN	1.00									
DIRECTOR		х						0.	0.	0.
(16) JOHN LITHGOW	1.00									
DIRECTOR		х						0.	0.	0.
(17) SAMMY LOPEZ	1.00									
DIRECTOR		Х						0.	0.	0.
132007 12-09-21						~				Form <b>990</b> (2021)

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Form 990	(2021)
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Part VII Section A. Officers, Directors, Trus		ploy	ees	-		ighe	st C	Compensated Employe					
(A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average		not c	heck		e than		Reportable	Reportable			timate	
	hours per week					is bot or/trus		•	compensatio			ount	
	(list any	or					Ĺ	from the	from related organizations		com	other	
	hours for	direct				-		organization	(W-2/1099-MIS		-	om th	
	related	se or	stee			nsate		(W-2/1099-MISC/	1099-NEC)			anizat	
	organizations	trust	ial tru		yee	ompe		1099-NEC)	,		•	l relat	
	below	Individual trustee or director	Institutional trustee	ы.	ƙey employee	Highest compensated employee	ner				orga	nizati	ons
	line)	Indi	Insti	Officer	Key	High	Former						
(18) ISAAC MIZRAHI	1.00												
DIRECTOR	1 0 0	X						0.		0.			0.
(19) LAURA O'DONOHUE	1.00	x						0		0			0
DIRECTOR	1.00	<b>^</b>			-			0.		0.			0.
(20) KATHERINE PECK DIRECTOR	1.00	x						0.		ο.			0.
(21) ELIOT RUBENZAHL	1.00				-			0.					
DIRECTOR	1.00	x						0.		ο.			0.
(22) SARAH LONG SOLOMON	1.00												
DIRECTOR		x						0.		0.			0.
(23) LEIGH BISHOP TAUB	1.00												
DIRECTOR		x						0.		0.			0.
(24) HENRY TISCH	1.00												
DIRECTOR		X						0.		0.			0.
(25) ANN UNTERBERG	1.00												_
DIRECTOR		х						0.		0.			0.
(26) NICOLE WEISS	1.00	.,						0					•
DIRECTOR		X					Ļ	0.		0.			$\frac{0.}{0.}$
1b Subtotal								1,889,959.		0.	200	<u> </u>	76.
c Total from continuation sheets to Part VI								1,889,959.		0.			76.
d Total (add lines 1b and 1c)									000 of reportabl	-	200	, т	70.
2 Total number of individuals (including but n compensation from the organization		iose	liste	eu a	DOV	e) wi	10 1	eceived more than \$100	,000 of reportabl	е			18
												Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director, trust	ee. k	(ev e	emp	love	e. o	r hic	phest compensated emp	lovee on	Γ			
line 1a? If "Yes," complete Schedule J for s			-	•	-		-				3	х	
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	),000? If "Yes,	" со	mple	ete S	Sche	edule	e J i	for such individual	-		4	Х	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	n any	y unr	relat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										ipensa	ation fi	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	with	or w	ithii	v	/ear.				
(A) Name and business	address							<b>(B)</b> Description of s	ervices	C	<b>(C</b> omper		'n
KASIRER, LLC							_				omper	154110	
321 BROADWAY, 2ND FLOOR,	NEW YOU	ЯЯ	ז	JV	1	იი	<u>7</u> 7	LOBBYING FEE	s l		120	n n	00.
HALF OF FIFTY CENTS, 888												.,.	
24TH FLOOR, NEW YORK, NY							ł	PRODUCTION S	ERVICES		103	1.2	50.
											-		
2 Total number of independent contractors (ii	ncluding but n	iot lii	mite	d to	tho	se li	stec	d above) who received m	ore than				
\$100,000 of compensation from the organiz		<del></del>	<del></del>			2	~						
SEE PART VII, SECTION	N A CON	τ. Τ τ	NUZ	<b>Υ</b> Τ'.	TOI	IN S	SH.	EETS		I	Form <b>S</b>	<b>990</b> (	2021)
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Part VII Section A. Officers, Directors, Tru			Jyee			nyn	નગ			
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(CI	heck		nat	app	iy)	compensation	compensation from related	amount of other
	per week					e		from the	organizations	compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc				ed em		(W-2/1099-MISC)	(11 2) 1000 11100)	organization
	related	tee or	ustee			en sate				and related
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee				organizations
	below	vidua	itutio	cer	Key employee	hest c	Former			
	line)	Indi	Inst	Officer	Key	Hig	Богг			
(27) CHRISTINE ZAGARINO	1.00									
DIRECTOR		Х						0.	0.	0
(28) LUCINDA ZILKHA	1.00									
DIRECTOR		х						0.	0.	0
(29) RUSSELL GRANET	40.00									
PRESIDENT		х		x				485,463.	0.	74,052
(30) CORA CAHAN	40.00									
FORMER PRESIDENT							х	116,134.	Ο.	11,870
(31) LISA POST	40.00									
CHIEF OPERATING OFFICER	10.00			x				268,004.	0.	42,351
(32) ELIZABETH HINES (TO JUN 2021)	40.00							200,001.	••	42,551
VICE PRESIDENT, FINANCE	40.00			x				81,207.	0.	12,570
•	40.00							01,207.	• •	12,570
(33) MICHELE PAGNOTTA (FROM OCT 2021)	40.00			x				51,791.	0.	0
VICE PRESIDENT, FINANCE	40.00			^				51,791.	0.	0
(34) ELIZABETH CASHOUR	40.00				37			170 600	0	22 772
VICE PRESIDENT, DEVELOPMENT	40.00				Х			170,688.	0.	22,772
(35) MARY ROSE	40.00								0	06 010
DIRECTOR OF ARTISTIC PROGRAMMING	40.00					X		200,637.	0.	26,910
(36) LAUREN FITZGERALD	40.00							155 600	0	04 564
VP OF MARKETING & COMMUNICATION						х		157,638.	0.	21,561
(37) DAVID UPTON	40.00									
DIRECTOR OF PRODUCTION						Х		112,826.	0.	19,202
(38) EDWARD STALLSWORTH	40.00									
DIRECTOR OF OPERATIONS						Х		111,853.	0.	36,629
(39) COURTNEY BODDIE	40.00									
VP OF EDUCATION & SCHOOL ENGAGEMENT						Х		133,718.	0.	20,259
	I	L				L	L			
								1,889,959.		288,176

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 Form 990 (2021)
 THE NEW 42ND STREET, INC.
 13-3584032
 Page 9

 Part VIII
 Statement of Revenue
 13-3584032
 Page 9

		Check if Schedule O contains a response	or note to any lin				
				<b>(A)</b> Total revenue	( <b>B</b> ) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
ts t	1 :	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	 k						
۵Ĕ		Fundraising events	1,496,117.				
ifts Ir A							
nila,		· · · · · · · · · · · · · · · · · · ·	7,530,910.				
Sir		Government grants (contributions) <b>1e</b>	7,330,510.				
nti Der	Т		4 027 230				
ē₽		similar amounts not included above 1f	4,027,230.				
u pu	-	Noncash contributions included in lines 1a-1f		12 054 057			
90	r	Total. Add lines 1a-1f		13,054,257.			
	_		Business Code	10 206 077	10206077		
ice	2 8		532000	10,386,977.			
ue v	k	BOX OFFICE RECEIPTS	711110	567,315.	567,315.		
Program Service Revenue	c						
Jrai Re	C						
or	e						
₽	f	All other program service revenue					
	ç	Total. Add lines 2a-2f		10,954,292.			
	3	Investment income (including dividends, intere					
		other similar amounts)	🕨 📘	2,605.			2,605.
	4	Income from investment of tax-exempt bond p	roceeds 🕨				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	k	Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
	c	Net rental income or (loss)	►				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	k	Less: cost or other basis					
anu		and sales expenses 7b					
ver	c	Gain or (loss)					
Other Revenue		Net gain or (loss)	►				
Jer		Gross income from fundraising events (not					
₹		including \$ 1,496,117. of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a	92,795.				
	k	Less: direct expenses 8b	92,795.				
			►	0.			
		Gross income from gaming activities. See					
		Part IV, line 19 9a					
	k	Less: direct expenses 9b					
			►				
		Gross sales of inventory, less returns	F				
		and allowances 10a					
	ł	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
			Business Code				
Miscellaneous Revenue	11 :	MISCELLANEOUS	900099	73,433.			73,433.
nue	ti e			,			,
ella »vei							
Sc. ₽		All other revenue					
Σ		Total. Add lines 11a-11d		73,433.			
	12	Tatal second One instructions		24,084,587.	10954292.	0.	76,038.
10000			····· 🚩	21,001,007.	1 10004292.	U. 0.	Form <b>990</b> (2021)
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Part IX Statement of Functional Expenses

THE NEW 42ND STREET, INC.

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

Do	Check if Schedule O contains a respon 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		expenses	general expenses	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,300,432.	747,465.	138,294.	414,673
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	7,392,656.	5,928,586.	953,556.	510,514
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	267,342.	205,079.	47,816.	14,447
9	Other employee benefits	1,354,827.		227,188.	114,870
10	Payroll taxes	686,567.	508,023.	113,607.	64,937
11	Fees for services (nonemployees):				
а	Management				
b	Legal	82,208.	17,983.	64,225.	
с	Accounting	95,822.		95,822.	
d	Lobbying	120,000.		120,000.	
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.)	1,250,518.	231,375.	865,143.	154,000
12	Advertising and promotion	587,924.	587,924.		
13	Office expenses	813,353.	491,722.	314,490.	7,141
14	Information technology				
15	Royalties			1.0	
16	Occupancy	1,455,659.		10.	
17	Travel	2,680.	571.	2,109.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	0 0 0 0 1 1 0	0 0 0 0 1 1 0		
22	Depreciation, depletion, and amortization	2,230,113.	2,230,113.		
23	Insurance	250,830.	225,747.	25,083.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule O.)				
а	ARTIST FEES	765,434.	765,434.		<b>F</b> A AAA
b	OTHER PRODUCTION AND PR	675,359.	624,559.		50,800
c d	BOX OFFICE SALES EXPENS	9,342.	9,342.		
d e	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	19,341,066.	15,042,341.	2,967,343.	1,331,382
25	Joint costs. Complete this line only if the organization	,,	,,	_,,	_,,
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Fight and following SOP 98-2 (ASC 958-720)				
	0 12-09-21				Form <b>990</b> (202

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12 2021.05080 THE NEW 42ND STREET, INC.

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

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	4,052,907.	1	4,508,340.
	2	Savings and temporary cash investments	5,963,418.	2	10,574,731.
	3	Pledges and grants receivable, net	2,311,730.	3	2,296,847.
	4	Accounts receivable, net	1,654,262.	4	916,016.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţs	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	15,107.	8	16,631.
Ä	9	Prepaid expenses and deferred charges	317,014.	9	418,152.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b 34,936,195.	30,889,970.	10c	30,660,773.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	45,204,408.	16	49,391,490.
	17	Accounts payable and accrued expenses	904,446.	17	1,671,538.
	18	Grants payable		18	
	19	Deferred revenue	1,544,515.	19	1,523,715.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
.iab		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties	2,502,460.	23	2,502,460.
	24	Unsecured notes and loans payable to unrelated third parties	1,300,000.	24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	100 100		100 450
		of Schedule D	123,189.		120,458.
	26	Total liabilities. Add lines 17 through 25	6,374,610.	26	5,818,171.
ŝ		Organizations that follow FASB ASC 958, check here ► X			
ů.	-	and complete lines 27, 28, 32, and 33.	36,202,518.		40,074,419.
ala	27	Net assets without donor restrictions	2,627,280.	27	3,498,900.
ЧB	28	Net assets with donor restrictions	2,027,200.	28	5,490,900.
Fun		Organizations that do not follow FASB ASC 958, check here			
or		and complete lines 29 through 33.		-	
ets	29	Capital stock or trust principal, or current funds		29	
SS	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	38,829,798.	31	43,573,319.
Ż	32	Total net assets or fund balances	45,204,408.	32 33	49,391,490.
	33	Total liabilities and net assets/fund balances	43,204,400.	აპ	Form <b>990</b> (2021)
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Form **990** (2021)

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Form	1990 (2021) THE NEW 42ND STREET, INC.	13-	35840	32	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,	084	1,5	87.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,	341	L,0	66.
3	Revenue less expenses. Subtract line 2 from line 1	3				21.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	38,	829	<del>),</del> 7	98.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	43,	573	3,3	19.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l 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?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Au	dit			
	Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	
			г	-	aan /	(2021)

Form **990** (2021)

132012 12-09-21

Department of the Treasury

Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2021
Open to Public Inspection

Nan	ne of	f the organization								identification number
			NEW 42ND S							3-3584032
Pa	irt I	Reason for Public (	Charity Status. (	All organization	ons must c	complete th	nis part.) S	see instructior	IS.	
The	orga	anization is not a private found								
1		A church, convention of ch	urches, or associatio	on of churche	s describe	d in <b>sectio</b>	n 170(b)(*	1)(A)(i).		
2		A school described in secti								
3		A hospital or a cooperative	hospital service orga	anization desc	cribed in <b>se</b>	ection 170	(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in cor	njunction with	n a hospita	l described	d in <b>sectio</b>	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 unive	rsity owne	d or operat	ted by a g	overnmental ı	unit descrik	bed in
		_ section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	vernment or governm	nental unit de	scribed in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Ily receives a substa	ntial part of it	s support f	from a gov	ernmental	unit or from t	he general	public described in
	_	_ section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Cor	nplete Par	t II.)				
9		An agricultural research org	ganization described	in section 17	′0(b)(1)(A)(	ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see ins	structions).	Enter the	name, city	y, and state o	f the colleg	e or
		university:								
10		An organization that norma	Illy receives (1) more	than 33 1/3%	of its sup	port from o	contributio	ons, members	hip fees, a	nd gross receipts from
		activities related to its exen	npt functions, subjec	t to certain e	xceptions;	and (2) no	more that	n 33 1/3% of	its support	from gross investment
		income and unrelated busir	ness taxable income	(less section	511 tax) fr	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.
		_ See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a	and operated exclusi	vely to test fo	or public sa	afety. See <b>s</b>	section 50	)9(a)(4).		
12		An organization organized a	and operated exclusi	ively for the b	enefit of, to	o perform t	the function	ons of, or to c	arry out the	e purposes of one or
		more publicly supported or	ganizations describe	d in <b>section</b>	<b>509(a)(1)</b> o	r section (	509(a)(2).	See section !	5 <b>09(a)(3).</b> (	Check the box on
	_	lines 12a through 12d that	describes the type o	f supporting of	organizatio	n and com	nplete lines	s 12e, 12f, an	d 12g.	
а	L	<b>Type I.</b> A supporting orga	anization operated, s	upervised, or	controlled	by its sup	ported org	ganization(s),	typically by	y giving
		the supported organization	on(s) the power to re	gularly appoir	nt or elect a	a majority (	of the dire	ctors or truste	ees of the s	supporting
	_	organization. You must o	complete Part IV, Se	ections A and	IB.					
b		<b>Type II.</b> A supporting org	anization supervised	or controlled	in connec	tion with it	s support	ed organizatio	on(s), by ha	iving
		control or management o	of the supporting orga	anization vest	ed in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
	_	organization(s). You mus	t complete Part IV,	Sections A a	nd C.					
С		Type III functionally inte			-				lly integrat	ed with,
	_	its supported organization	n(s) (see instructions	). You must o	complete l	Part IV, Se	ections A,	D, and E.		
d	L	Type III non-functionally	y integrated. A supp	orting organiz	zation oper	ated in co	nnection v	vith its suppo	rted organ	ization(s)
		that is not functionally int	egrated. The organiz	ation general	ly must sa	tisfy a disti	ribution re	quirement an	d an attent	iveness
	_	requirement (see instruct								
е		Check this box if the orga						а Туре I, Туре	II, Type III	
		functionally integrated, or		nally integrate	ed support	ing organiz	zation.			
		ter the number of supported of	•							
g	Pr	ovide the following information (i) Name of supported	n about the supporte (ii) EIN	-		(iv) is the orga	nization listed	(v) Amount of		(vi) Amount of other
		organization	(11) EIN	(iii) Type of or (described on		(iv) Is the orga in your governi		support (see ir	,	support (see instructions)
		organization		above (see ins	structions))	Yes	No			
Tota	al									
_	_									

	·		
Schedule A	(⊢orm	990)	202

Part II

(Form 990) 2021 THE NEW 42ND STREET, INC. 13-3584032 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5566613.	4388912.	5262893.	5955790.	13054257.	34228465.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5566613.	4388912.	5262893.	5955790.	13054257.	34228465.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						100000
	column (f)						1899029.
	Public support. Subtract line 5 from line 4.						32329436.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a)2017 5566613.	(b) 2018 4388912.	(c) 2019 5262893.	(d) 2020	(e) 2021	(f) Total 34228465.
	Amounts from line 4	22000121	4300912.	5202095.	5955790.	13034257.	54226405.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	1,386.	4,755.	2,349.	805.	2,605.	11,900.
_	and income from similar sources	1,300.	4,755.	2,349.	005.	2,005.	11,900.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	143 538	117,332.	91,601.	99,869.	73 433	525,773.
44	assets (Explain in Part VI.) Total support. Add lines 7 through 10	145,550.	117,552.	51,001.	55,005.	75,455.	34766138.
	Gross receipts from related activities,	ota (soo instructi	0000)			12 62	,180,579.
	First 5 years. If the Form 990 is for th	•	,	fourth or fifth tax			120010100
10	organization, check this box and stop				-		
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2021 (I			column (f))		14	92.99 %
	Public support percentage from 2020		•			15	94.36 %
	33 1/3% support test - 2021. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the c						
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact						
	meets the facts-and-circumstances te	est. The organization	on qualifies as a p	ublicly supported of	organization		
b	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circur	nstances test, che	eck this box and <b>st</b>	<b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circl	umstances test. Th	ne organization qu	alifies as a publicl	y supported organ	ization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	and see instructior	ns ►
						Schedule A	(Form 990) 2021

132022 01-04-22

### THE NEW 42ND STREET, INC.

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

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

Section A. Public Support	1	i	1	1	1	
Calendar year (or fiscal year beginning in) 🕨	• (a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and		1	1	1		
3 received from disgualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	• (a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975	;					
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	3					
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.)						
<b>14</b> First 5 years. If the Form 990 is for	I	irst, second. third.	fourth. or fifth tax	year as a section	501(c)(3) orda	nization.
ale a statistic to survey at statistic to survey				-		
Section C. Computation of Pub						· · · · · · · · · · · · · · · · · · ·
15 Public support percentage for 2021	(line 8, column (f),	divided by line 13,	column (f))		15	0
16 Public support percentage from 202					16	Q
Section D. Computation of Invo					•	
17 Investment income percentage for 2					17	ç
<b>18</b> Investment income percentage from					18	
<b>19a 33 1/3% support tests - 2021.</b> If th						
more than 33 1/3%, check this box						
<b>b 33 1/3% support tests - 2020.</b> If th						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizat						
132023 01-04-22	on dia not oneon a					ule A (Form 990) 202
			17		Geneu	
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### THE NEW 42ND STREET, INC.

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 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.)

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18 2021.05080 THE NEW 42ND STREET, INC.

Schedule A (Form 990) 2021

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ILE A (Form 990) 2021 THE NEW 42ND STREET, IN	(Form 990) 2021	THE	NEW	42ND	STREET,	INC
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			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	ction 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? <i>If "Yes," explain in</i> <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		

Section C.	Type II	Supporting Organizations	

Part IV Supporting Organizations (continued)

Schedu

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

 Section D. All Type III Supporting Organizations
 1
 1
 1

			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			
	supported organizations played in this regard	3		

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(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.*
- c \_\_\_\_\_ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- 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.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard*.
   132025 01-04-22

3b | Schedule A (Form 990) 2021

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INC.

2a

2b

За

Yes No

19 2021.05080 THE NEW 42ND STREET,

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20 2021.05080 THE NEW 42ND STREET, INC. 2130\_\_\_1

edule A	(Form 990)	2021	$\mathbf{THE}$	NEW	42ND	STREET,	INC.	
rt V	Type III	Non-Functi	onally	Integra	ated 509	9(a)(3) Suppo	orting Org	anizations

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

		(A) Prior Year	(optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	<b>1</b> a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d.	3		
Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 0.035.	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
ion C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, column A)	1		
Enter 0.85 of line 1.	2		
Minimum asset amount for prior year (from Section B, line 8, column A)	3		
Enter greater of line 2 or line 3.	4		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
	Other gross income (see instructions)         Add lines 1 through 3.         Depreciation and depletion         Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)         Other expenses (see instructions)         Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)         on B - Minimum Asset Amount         Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):         Average monthly value of securities         Average monthly cash balances         Fair market value of other non-exempt-use assets         Total (add lines 1a, 1b, and 1c)         Discount claimed for blockage or other factors         (explain in detail in Part VI):         Acquisition indebtedness applicable to non-exempt-use assets         Subtract line 2 from line 1d.         Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).         Net value of non-exempt-use assets (subtract line 4 from line 3)         Multiply line 5 by 0.035.         Recoveries of prior-year distributions         Minimum Asset Amount (add line 7 to line 6)         on C - Distributable Amount         Adjusted net income for prior year (from Section A, line 8, column A)         Enter 0.	Coher gross income (see instructions)       3         Add lines 1 through 3.       4         Depreciation and depletion       5         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         Other gross income (subtract lines 5, 6, and 7 from line 4)       8         on B - Minimum Asset Amount       7         Adgregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         Average monthly cash balances       1b         Fair market value of other non-exempt-use assets       1c         Total (add lines 1a, 1b, and 1c)       1d         Discount claimed for blockage or other factors (explain in detail in Part VI):       3         Acquisition indebtedness applicable to non-exempt-use assets       2         Subtract line 2 from line 1d.       3         Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         Net value of non-exempt-use assets (subtract line 4 from line 3)       5         Multiply line 5 by 0.035.       6         Recoveries of prior-year distributions       7         Maintum Asset Amount       2         Adjusted net income for prior year (from Section A, line 8,	Add lines 1 through 3.       3         Add lines 1 through 3.       4         Depreciation and depletion       5         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         Other expenses (see instructions)       7         Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         on B - Minimum Asset Amount       (A) Prior Year         Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       Average monthly value of securities         Average monthly value of other non-exempt-use assets       1c         Total (add lines 1a, 1b, and 1c)       1d         Discount claimed for blockage or other factors (explain in detail in Part VI):       3         Acash deemed held for rexempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         Net value of non-exempt-use assets (subtract line 4 from line 3)       5         Multiply line 5 by 0.035.       6         Recoveries of prior-year distributions       7         Minimum Asset Amount (add line 7 to line 6)       8         on C - Distributable Amount       2         Minimum asset amount for prior year (from Section A, line 8, column A)       1 <tr< td=""></tr<>

instructions).

Schedule A (Form 990) 2021

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Par	t V   Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations <sub>(continu</sub>	ued)	
Section	on D - Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - prior	ovide details in Part VI)		5	
	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 t	e			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Section	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	ns	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
C	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
с	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

132027 01-04-22

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Schedule A (F	Supplemental Infor	mation. Provid	de the ev	olanations re	auired H	v Part II	line 10. E	Part II line 1797	or 17h <sup>.</sup> Part II	L line 12
F	Part IV, Section A, lines 1, ine 1; Part IV, Section D, Section D, lines 5, 6, and See instructions.)	, 2, 3b, 3c, 4b, 4 lines 2 and 3; Pa	c, 5a, 6, 9 art IV, Sec	9a, 9b, 9c, 1 <sup>-</sup> tion E, lines	1a, 11b, 1c, 2a, 2	and 11c 2b, 3a, a	; Part IV, \$ nd 3b; Pa	Section B, lines rt V, line 1; Part	1 and 2; Parl V, Section B	t IV, Section C, , line 1e; Part V
2028 01-04-22					22				Schedule	e A (Form 990)
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SCHEDULE C	Po	litical Campaign a	and Lobbyin	g Activities		OMB No. 1545-0047
(Form 990)		anizations Exempt From Incom	-	•		2021
	-	if the organization is described				
Department of the Treasury Internal Revenue Service	-	to to www.irs.gov/Form990 for			550 EZ.	Open to Public Inspection
		Form 990, Part IV, line 3, or Fo			naign Act	
-		plete Parts I-A and B. Do not cor			paigii Aci	avides), then
	-	1(c)(3)) organizations: Complete		. Do not complete Pa	urt I-B.	
<ul> <li>Section 527 organiz</li> </ul>						
If the organization ans	wered "Yes," on	Form 990, Part IV, line 4, or Fo	rm 990-EZ, Part VI, li	ne 47 (Lobbying Act	tivities), tl	hen
		nave filed Form 5768 (election un				
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations that I	nave NOT filed Form 5768 (election	on under section 501(h	n)): Complete Part II-E	B. Do not	complete Part II-A.
-		Form 990, Part IV, line 5 (Proxy	/ Tax) (See separate i	nstructions) or Forr	n 990-EZ	, Part V, line 35c (Proxy
Tax) (See separate inst						
	), or (6) organizat	ions: Complete Part III.			<u> </u>	
Name of organization						r identification number
Dort I A Compl		42ND STREET, INC anization is exempt under		or is a sostion F		
Part I-A Compl	ete il the org	anization is exempt unde	er section 501(c)	or is a section a	ozi orga	
<ul> <li>Dreviele e deserieti</li> </ul>				n Davit IV/		
		ation's direct and indirect politica			▶\$	
		ures gn activities			· · · ·	
	political campai				·	
Part I-B Compl	ete if the org	anization is exempt und	er section 501(c)(	3).		
1 Enter the amount of	of any excise tax	incurred by the organization und	er section 4955		▶\$	
		incurred by organization manage				
		n 4955 tax, did it file Form 4720 f				Yes No
4a Was a correction m	nade?					Yes No
<b>b</b> If "Yes," describe in	n Part IV.					
Part I-C Compl	ete if the org	anization is exempt unde	er section 501(c),	except section	501(c)(	3).
1 Enter the amount of	lirectly expended	l by the filing organization for sec	tion 527 exempt funct	ion activities	.►\$	
		zation's funds contributed to oth	-			
exempt function ac	tivities				▶\$	
•	•	. Add lines 1 and 2. Enter here ar				
					. ► \$	
		1120-POL for this year?				
		nployer identification number (EIN tion listed, enter the amount paid		-		
	-	omptly and directly delivered to a				-
		additional space is needed, provi			opulato c	logiogated faile of a
(a) Name		(b) Address	(c) EIN	(d) Amount paid	from	(e) Amount of political
(a) Name	5			filing organizatio		ontributions received and
				funds. If none, ent		promptly and directly
						delivered to a separate political organization.
						If none, enter -0
			ļ			
For Daparwork Doduct	ion Act Notice	see the Instructions for Form 9	0 or 990-E7	1		edule C (Form 990) 2021
LHA					JUIR	

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			D STREET, I			584032 Page 2				
Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under										
section 501(h)).										
A Check 🕨 🛄 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,										
expenses, and sha			• •							
B Check ► if the filing organiza	ation check	ed box A ar	nd "limited control" pro	ovisions apply.						
Limi	ts on Lobb	ying Expe	nditures		(a) Filing organization's	(b) Affiliated group totals				
(The term "expend	ditures" m	eans amou	ints paid or incurred.)	)	totals	totais				
1a Total lobbying expenditures to infl	uence publ	ic opinion (	grassroots lobbying)							
<b>b</b> Total lobbying expenditures to infl	uence a leg	islative boo	dy (direct lobbying)		120,000.					
c Total lobbying expenditures (add l		11b)			120,000.					
d Other exempt purpose expenditur					19,221,066.					
e Total exempt purpose expenditure					19,341,066.					
f Lobbying nontaxable amount. Ente					1,000,000.					
If the amount on line 1e, column (a) of	or (b) is:		bying nontaxable am							
Not over \$500,000			the amount on line 1e.							
Over \$500,000 but not over \$1,00			0 plus 15% of the exc							
Over \$1,000,000 but not over \$1,5	,		0 plus 10% of the exc							
Over \$1,500,000 but not over \$17 Over \$17,000,000	,000,000		0 plus 5% of the exce	ss over \$1,500,000.						
Over \$17,000,000		\$1,000,0	500.							
g Grassroots nontaxable amount (er	nter 25% of	fline 1f)			250,000.					
<b>h</b> Subtract line 1g from line 1a. If zer		,			0.					
i Subtract line 1f from line 1c. If zero					0.					
j If there is an amount other than ze	,									
reporting section 4911 tax for this						Yes No				
		4-Year Ave	eraging Period Under	Section 501(h)						
(Some organizations t			• •	•	of the five columns b	elow.				
			ate instructions for lin							
	Lobb	ying Exper	nditures During 4-Yea	ar Averaging Period	<b>I</b>	r				
Calendar year (or fiscal year beginning in)	(a) 2	2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> Total				
2a Lobbying nontaxable amount	1,000	0,000.	1,000,000.	861,677.	1,000,000.	3,861,677.				
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>						5,792,516.				
c Total lobbying expenditures	87	7,050.	108,150.	120,400.	120,000.	435,600.				
d Grassroots nontaxable amount	250	0,000.	250,000.	250,000.	250,000.	1,000,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))						1,500,000.				
f Grassroots lobbying expenditures										

Schedule C (Form 990) 2021

132042 11-03-21

## 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)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b	)
of the lobbying activity.	Yes	Νο	Amo	ount
1 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?				
f b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
<b>d</b> Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>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), sect	ion 501/o)/	<u>5) or oc</u>	otion	
501(c)(6).		5), OF SE	ction	
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from				
Part III-B Complete if the organization is exempt under section 501(c)(4), sect				
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	d "No" OR	(b) Part	III-A, lin	e 3, is
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	ical			
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
<b>b</b> Carryover from last year				
c Total		2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures. See instructions		5		
Part IV Supplemental Information				
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground and the second	ıp list); Part II-	A, lines 1 a	and 2 (See	
instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A, LINE 1 AND 2, LOBBYING ACTIVITIES:				
	00000			
THE ORGANIZATION ENGAGED A LOBBYIST TO REPRESENT THE	ORGANI	ZATIO	N BEFC	DRE
THE EXECUTIVE AND LEGISLATIVE GOVERNMENT BRANCHES OF	ВОТН Т	HE ST	ATE AN	1D
THE CITY OF NEW YORK TO SECURE FUNDING FOR THE ORGAN	IZATION	'S CA	PITAL	AND
PROGRAMMATIC NEEDS.				

132043 11-03-21

Schedule C (Form 990) 2021

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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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.



Employer identification number

13-3584032

Name of the organization

THE NEW 42ND STREET, INC.

1		(a) Donor advised funds	(b) Funds and other accounts
•	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		vised funds
	are the organization's property, subject to the organization'	-	
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?	· · · · · ·	Yes
Par	t II Conservation Easements. Complete if the o	organization answered "Yes" on Form 990	), Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ation (check all that apply).	
	Preservation of land for public use (for example, recre	eation or education)	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 qua	alified conservation contribution in the for	
	day of the tax year.		Held at the End of the Ta
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic s	tructure included in (a)	
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	released, extinguished, or terminated by t	he organization during the tax
	year		
4	Number of states where property subject to conservation e	easement is located	_
5	Does the organization have a written policy regarding the policy	eriodic monitoring inspection handling c	
	violations, and enforcement of the conservation easements	s it holds?	Yes
6		s it holds?	Yes
6	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting	s it holds? g, handling of violations, and enforcing co	nservation easements during the year
	violations, and enforcement of the conservation easements	s it holds? g, handling of violations, and enforcing co	nservation easements during the year
	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$	s it holds? g, handling of violations, and enforcing conductions and enforcing conser-	vation easements during the year
6 7 8	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo	s it holds? g, handling of violations, and enforcing conductions, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17	vation easements during the year
7	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting ▲ Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)?	s it holds? g, handling of violations, and enforcing conductions, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes
7 8	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation	s it holds? g, handling of violations, and enforcing conduct ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and
7 8	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conserva balance sheet, and include, if applicable, the text of the foo	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and
7 8 9	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conserva balance sheet, and include, if applicable, the text of the foo organization's accounting for conservation easements.	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and         ments that describes the
7 8 9	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conserva balance sheet, and include, if applicable, the text of the foo organization's accounting for conservation easements. <b>till</b> Organizations Maintaining Collections	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state of Art, Historical Treasures, or	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and         ments that describes the
7 8 9 <b>Pa</b> i	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting ▲ Amount of expenses incurred in monitoring, inspecting, har ▲ Does each conservation easement reported on line 2(d) abore and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservate balance sheet, and include, if applicable, the text of the foor organization's accounting for conservation easements. <b>t III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8.	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and         oments that describes the         Other Similar Assets.
7 8 9 <b>Pa</b> i	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting →	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes
7 8 9 <b>P</b> ai	<ul> <li>violations, and enforcement of the conservation easements.</li> <li>Staff and volunteer hours devoted to monitoring, inspecting.</li> <li>Amount of expenses incurred in monitoring, inspecting, har</li> <li>\$</li></ul>	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in	Yes Yes Yes Yes Yes Yation easements during the year Yo(h)(4)(B)(i) Yes Se statement and ments that describes the Other Similar Assets. It and balance sheet works furtherance of public
7 8 9 <b>Pai</b> 1a	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) about and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foor organization's accounting for conservation easements. <b>1III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC S of art, historical treasures, or other similar assets held for pre- service, provide in Part XIII the text of the footnote to its final construction of the footnote to its	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes
7 8 9 <b>Pai</b> 1a	<ul> <li>violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting, amount of expenses incurred in monitoring, inspecting, har</li> <li>\$</li> <li>Does each conservation easement reported on line 2(d) about and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foor organization's accounting for conservation easements.</li> <li><b>1III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for preservice, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for preservice, provide in Part XIII the text of the footnote to its final fit the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for preservice, provide in Part XIII the text of the footnote to its final fit the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for preservice, provide in Part XIII the text of the footnote to its final fit the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for preservice, provide in Part XIII the text of the footnote to its final fit the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for preservice, provide in Part XIII the text of the footnote to its final fit the organization elected, as permitted under FASB ASC 9 of and the provide in Part XIII the text of the footnote to its final fit the organization elected, as permitted under FASB ASC 9 of and the provide in Part XIII the text of the footnote to its final fit the organization elect</li></ul>	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes
7 8 9 <b>2a</b> 1 1a	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) about and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foor organization's accounting for conservation easements. <b>1III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC S of art, historical treasures, or other similar assets held for pre- service, provide in Part XIII the text of the footnote to its final construction of the footnote to its	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes
7 8 9 <b>2a</b> 1 1a	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har ▶	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an lic exhibition, education, or research in fu	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and         oments that describes the         Other Similar Assets.         t and balance sheet works         furtherance of public         ems.         d balance sheet works of         rtherance of public service,
7 8 9 <b>Pai</b> 1a	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abore and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservate balance sheet, and include, if applicable, the text of the foor organization's accounting for conservation easements. <b>1III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for public provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an lic exhibition, education, or research in fu	Yes   onservation easements during the year   vation easements during the year   70(h)(4)(B)(i)   Yes   se statement and   ments that describes the   Other Similar Assets. t and balance sheet works furtherance of public ems. d balance sheet works of rtherance of public service, \$
7 8 9 1a b	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) about and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>1 III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for public provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X IIII, line 1 (ii) Assets included in Form 990, Part X	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- otnote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an lic exhibition, education, or research in fu	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and         ments that describes the         Other Similar Assets.         t and balance sheet works         furtherance of public         ems.         d balance sheet works of         rtherance of public service,         ▶ \$
7 8 9 1a b	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conserva balance sheet, and include, if applicable, the text of the foo organization's accounting for conservation easements. <b>1 III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pus service, provide in Part XIII the text of the footnote to its fina- If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pub- provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these it 958, to report in its revenue statement an lic exhibition, education, or research in fu	Yes         onservation easements during the year         vation easements during the year         70(h)(4)(B)(i)         Yes         se statement and         ments that describes the         Other Similar Assets.         t and balance sheet works         furtherance of public         ems.         d balance sheet works of         rtherance of public service,         ▶ \$
7 8 9 <b>Par</b> 1a b	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conserva balance sheet, and include, if applicable, the text of the foo organization's accounting for conservation easements. <b>1 III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pus service, provide in Part XIII the text of the footnote to its fina- If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pub- provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre If the organization received or held works of art, historical tre If the organization received or held works of art, historical tre If the organization received or held works of art, historical tre If the organization received or held works of art, historical tre If the organization received or held works of art, historical tre If the following amounts required to be reported under FASB	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 258, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these it 258, to report in its revenue statement an lic exhibition, education, or research in fu	Yes   onservation easements during the year   vation easements during the year   70(h)(4)(B)(i)   Yes   se statement and   oments that describes the   Other Similar Assets. It and balance sheet works furtherance of public ems. d balance sheet works of rtherance of public service, \$
7 8 9 1a b 2 2	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting, Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abde and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat balance sheet, and include, if applicable, the text of the foo organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for pub provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tr the following amounts required to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (ii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB (iii) Assets negative to be reported under F	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an lic exhibition, education, or research in fu reasures, or other similar assets for finance ASC 958 relating to these items:	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes
7 8 9 11a b 2 a b	<ul> <li>violations, and enforcement of the conservation easements. Staff and volunteer hours devoted to monitoring, inspecting, inspecto</li></ul>	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an lic exhibition, education, or research in fu reasures, or other similar assets for finance ASC 958 relating to these items:	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes
7 8 9 1a b 2 a b	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting, Amount of expenses incurred in monitoring, inspecting, har \$ Does each conservation easement reported on line 2(d) abde and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat balance sheet, and include, if applicable, the text of the foo organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for pub provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tr the following amounts required to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (ii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB Revenue included on Form 990, Part VIII, line 1 (iii) Assets negative to be reported under FASB (iii) Assets negative to be reported under F	s it holds? g, handling of violations, and enforcing conser- ndling of violations, and enforcing conser- ove satisfy the requirements of section 17 ation easements in its revenue and expen- othote to the organization's financial state <b>of Art, Historical Treasures, or</b> m 990, Part IV, line 8. 958, not to report in its revenue statemen ublic exhibition, education, or research in ancial statements that describes these its 958, to report in its revenue statement an lic exhibition, education, or research in fu reasures, or other similar assets for finance ASC 958 relating to these items:	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes

	dule D (Form 990) 2021 THE NEW	42ND STRE			easures,	or Oth		13-35 ar Asse			age <b>2</b>
3	Using the organization's acquisition, accessi									/	
-	collection items (check all that apply):		,	····, ···			- 5		-		
а	Public exhibition	c		Loan or exc	hange progr	am					
b	Scholarly research	e			0.0						
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how tl	hey further t	he organizat	ion's exe	empt purp	ose in Pa	rt XIII.		
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	inization's co	ollection?			[	Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	e organizatio	n answered	"Yes" or	n Form 990	0, Part IV	, line 9, oi		
	reported an amount on Form 990, Pa	t X, line 21.									
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other a	ssets no	t included	_	_		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on F						• • • • • • • • • • • • • • • • • • • •		Yes		No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i										
1 41		(a) Current year		rior year	(c) Two yea			vears back	(e) Four	vears	back
10	Beginning of year balance	(u) ourront your	(8)1	nor your	(0) 1110 you	ilo buon	(u) 11100 j	youro suon	(0) + 0 u	youro	buon
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
Ũ	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the cur	rent vear end baland	ce (line 1	a. column (a	a)) held as:						
а	Board designated or quasi-endowment	,	%	5, (	,,						
b	Permanent endowment	%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	Ind administe	ered for t	the organiz	zation			
	by:									Yes	No
	(i) Unrelated organizations								. 3a(i)		
	(ii) Related organizations								. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requi	red on S	Schedule R?					. 3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere		•	·		· · · · · · · · · · · · · · · · · · ·					
	Description of property	(a) Cost or o basis (investr			: or other (other)		ccumulate preciation		( <b>d)</b> Boo	k value	Э
1a	Land										
	Buildings				0,275.		018,7		.5,84		
	Leasehold improvements			-	3,461.		503,7		.3,64		
d	Equipment			-	5,955.		577,0			8,8	
	Other			2,31	7,277.	1,	836,5			0,7	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colui	mn (B), line 1	10c.)			▶ 3	30,66	0,7	73.

Schedule D (Form 990) 2021

132052 10-28-21

Part VII Investments - Other Securities.	on Form 000, Port IV, line	11b See Form 000 Dart V line 12	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Part IV line	11c Soc Form 990 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	•	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) SECURITY DEPOSITS HELD			120,458.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			400 450
Total. (Column (b) must equal Form 990, Part X, col. (B) line			120,458.
<ol> <li>Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under</li> </ol>		-	

THE NEW 42ND STREET, INC.

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Schedule D (Form 990) 2021

Sche	edule D (Form 990) 2021 THE NEW 42ND STREET, I	NC.	13-	3584032 Page 4
-	rt XI Reconciliation of Revenue per Audited Financial St			
	Complete if the organization answered "Yes" on Form 990, Part IV,	ine 12a.	-	
1	Total revenue, gains, and other support per audited financial statements		1	24,084,587.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b				
с				
d				
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			24,084,587.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	<u>2.)</u>		24,084,587.
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expe	nses per Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV,	ine 12a.		
1	Total expenses and losses per audited financial statements		1	19,341,066.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
с	Other losses			
d				
е				
•	Add lines <b>2a</b> through <b>2d</b>			0.
3	Add lines 2a through 2d			0. 19,341,066.
				0. 19,341,066.
3	Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>			0. 19,341,066.
3 4 a	Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a		0. 19,341,066.
3 4 a	Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b	3	0.
3 4 a b c 5	Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>	4a 4b	3 4c	
3 4 a b c 5	Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	4a 4b	3 4c	0.

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

11270508 759420 2130

Schedule D (Form 990) 2021

33

SCHEDULE G (Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the							OMB No. 1545-0047
	organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ.							
Department of the Treasury Internal Revenue Service	► Go		Open to Public Inspection					
Name of the organizatio	n	to www.irs.gov/Form990 for instr 42ND STREET, INC.					Employer ide	ntification number 032
Part I Fundrais		Complete if the organization answe	ered "Y	es" o	n Form 990, Part IV,	line 1		
	complete this par			vition				
a Mail solicitat		sed funds through any of the followir <b>e</b> Solicitat			overnment grants			
<b>b</b> Internet and	email solicitations	s f Solicitat	ion of	gover	nment grants			
c Phone solici		g 🛄 Special	fundra	lising	events			
d In-person so <b>2 a</b> Did the organization		or oral agreement with any individual	(inclue	ding o	fficers, directors, tru	stees	, or	
U U		art VII) or entity in connection with p	•	•			Ý Ves	No
<b>b</b> If "Yes," list the 10 compensated at le	•	viduals or entities (fundraisers) pursu organization.	ant to	agree	ements under which	the fu	undraiser is to b	De
	., ,	5	(;;;)	Did		60	Amount paid	
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have cr or con contribu	ustody trol of	(iv) Gross receipts from activity	tò (o	fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
			Yes	No	-			
		on is registered or licensed to solicit		outions	s or has been notified	d it is	exempt from re	egistration
LHA For Paperwork R	eduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ.		Schedule	e G (Form 990) 2021

 Schedule G (Form 990) 2021
 THE NEW 42ND STREET, INC.
 13-3584032
 Page 2

Pa	Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000										
of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts											
		(a) Event #1	(b) Evont #2	(c) Other events							

			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			GALA BENEFIT			col. (c)
Ð			(event type)	(event type)	(total number)	coi. (c <sub>j</sub> )
ופעפווחפ	1	Gross receipts	1,588,912.			1,588,912
	2	Less: Contributions	1,496,117.			1,496,117
	3	Gross income (line 1 minus line 2)	92,795.			92,795
	4	Cash prizes				
2	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	92,795.			92,795
	8 9	Entertainment Other direct expenses				
	-	Direct expense summary. Add lines 4 through			▶	92,795
		Net income summary. Subtract line 10 from li				
a	rt I	II Gaming. Complete if the organization	answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
_		\$15,000 on Form 990-EZ, line 6a.				-
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col. (a) through col. (
2	1	Gross revenue				
	2	Cash prizes				
· · · · · ·	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	└── Yes% └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
,	Ent	er the state(s) in which the organization condu	ucts gaming activities:			
a	ls t	he organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes N
		re any of the organization's gaming licenses re Yes," explain:				Yes N
-	12 10	)-21-21			Sch	edule G (Form 990) 20
80	2 10					· · ·

11270508 759420 2130 2021.05080 THE NEW 42ND STREET, INC. 2130\_\_\_1

Schedule G (Form 990) 2021	THE NEW	42ND	STREET,	INC.		13-358	4032	Page
11 Does the organization conduct							Yes	
<b>12</b> Is the organization a grantor, b								
to administer charitable gamin							Yes	
3 Indicate the percentage of gar								
<b>a</b> The organization's facility						13	a	
<b>b</b> An outside facility							-	
14 Enter the name and address o							1	
	····· [-····· [		J	99				
Name								
Address ►								
15a Does the organization have a c	contract with a thir	d party fror	m whom the org	anization rec	eives gaming revenue?		Yes	
<b>b</b> If "Yes," enter the amount of g	aming revenue rec	eived by th	ne organization	▶\$	and the a	imount		
of gaming revenue retained by								
c If "Yes," enter name and addre								
Name 🕨								
Address 🕨								
6 Gaming manager information:								
Name 🕨								
	•							
Gaming manager compensation	on 🕨 \$							
Description of services provide								
			<u> </u>					
Director/officer	Employee	9		ndent contrac	ctor			
7 Mandatory distributions:	dor otota laveta	بلاحظم مارم		from the	mina processia to			
a Is the organization required un	ider state law to m	ake charita	ible distribution	s from the ga	ming proceeds to	Г <sup></sup>	<b>v</b>	
retain the state gaming license	97 					······ ···	⊥ res	
<b>b</b> Enter the amount of distribution	-			ι το other exe	empt organizations or spe	ent in the		
organization's own exempt act Part IV Supplemental Inf				ad by Deat 1	line 2b, columns (iii) and		lines 0	0
15b, 15c, 16, and 17b		-	-	•		(v), and Part III,	ines 9,	ອນ, 1
150, 150, 16, and 170	, as applicable. Als	so provide a	any additional ir	normation. Se	ee instructions.			
2083 10-21-21						Schedule G	i (Form	990) 2
				36				
70508 759420 2130		2021.	.05080 т	HE NEW	42ND STREET,	INC.	2130	)

Schedule G	(Form	990

Part IV Supplemental Informatio	In (continued)
32084 11-18-21	Schedule G (Forn
70508 759420 2130	37 2021.05080 THE NEW 42ND STREET, INC. 2130_

(Form 990)       For cartain Officers, Directors, Trustess, Key Employees, and Highest Comparated Engloyees.       Description:       Descri	SC	HEDULE J	Compensation Information	I	OMB No. 1	545-00	47
Compete of the organization answered 'Ves' or 900, Part IV, line 23. Attach to Form 900, Part IV, line 23. Attach to Form 900, Part IV, line 23. Attach to Form 900, Part IV, line 23. Participate in the organization answered 'Ves' or 900. Participate in the organization answered 'Ves' or 900. Participate in the organization provided any of the following to or for a person listed on Form 900, Part I. Questions Regarding Compensation          Employer identification number 13 – 358 40 32            Part III.         Description of the organization provided any of the following to or for a person listed on Form 900, Part III. Socion A, line 1a. Complete Part III to provide any relevant information regarding these terms. Travel for companions          Yes         No            Indicate which, 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.          10             Did the organization neuron substantiation provided any and the stabilish the compensation of the organization is CCi/Ciscultye Director. Check all that apply. Do not check any boxes for methods used by a related organization is CCi/Ciscultye Director. Check all that apply. Do not check any boxes for methods used by a related organization to estabilish compensation answere and check any boxes for methods used by a related organization to estabilish or compensation and provide the applicable amounts for each item in Part III. More presonal isted on Form 990, Part VII, Section A, line 1a, with resp	(Fo	rm 990)	-		20	71	
Department of the Transact interpretations         ▲ Attach to Form 990.         Open regions         Open regions         Open regions         Open regions         Open regions         Open regions         Dispection           Name of the organization         THE NEW 42ND STREET, INC.         Imployer identification number 13 - 3584032         Imployer identification number 13 - 3584032           Part I         Questions Regarding Compensation         Imployer identification number 13 - 3584032         Imployer identification number 13 - 3584032           Image I was a strain of 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. Improve indemnification and gross up payments         Imployer identification number 14 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	•	,	Compensated Employees		ZU		ł
Concernment     Concernme					Open to	Publ	ic
Name of the organization         Employer identification number 13–3584032           Part I         Questions Regarding Compensation         Yes         No           a         Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VI, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.         Yes         No           a         Check the appropriate box(es) if the organization provide any relevant information regarding these items.         Yes         No           b         First class or charter travel         Housing allowance or residence for personal use provide any other boxiness use of personal evidence         Implicit to companion and gross-up payments         Heath or social club dues or initiation fees           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 expanses described abov? If 'No', complete Part II to explain         1b           c         2         Indicate which, if any, of the following the organization used to establish the compensation or to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the Co/Dexecutive Director, but explain in Part III.         2         2         2           3         Indicate which, if any, of the following the organization used to establish the compensation committee         X         X         4a         X         X         2a         2							
Part I       Questions Regarding Compensation         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 terms. First-class or charter travel Travel for companions Travel for companions Travel for companions Travel for companions Discretionary spending account Discretionary spending account	Nam	e of the organizatio		Employer in	dentificati	on nu	mber
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.       Yes       No         Part VII, Section A, line 1a, Complete Part III to provide any relevant information regarding these items.       Payments for business use of personal residence       Image: Complete Part III to provide any relevant information regarding these items.       Payments for business use of personal residence         Discretionary spending account       Personal services (such as maid, chauffeur, chef)       Image: Complete Part III to explain       10         D If 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?       10         3 Indicate which, if any, of the following the organization used to establish the compensation of the CEO/Executive Director, but explain in Part III.       2         Witten employment contract       X       Witten employment contract       2         A During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization requires publicentian anoqualified retirement plan?       4a       X         A During the year, did any person listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation committee       X         B Participate in or receive payment from an supulybased compensation arrangement?       4a <td></td> <td></td> <td>THE NEW 42ND STREET, INC.</td> <td>13-3</td> <td>58403</td> <td>2</td> <td></td>			THE NEW 42ND STREET, INC.	13-3	58403	2	
1a       Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.            First-class or charter travel           Payments for business use of personal residence of personal use         Payments for business use of personal residence         Payments for business         Compensation requires substantiation prior to reimbursing or allowing expenses incurred by all directors,         trustees, and officers, including the creative businest on the resonal submittee         Compensation committee         Time trans and provide the applicable in or receive payment form a supplemental nonqualified retirement plan?         Payments or the subine for prome 990, Part VII,	Pa	rt I Question	s Regarding Compensation				
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.       Housing allowance or residence for personal use         First class or charter travel       Housing allowance or residence for 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 abov? If "No," complete Part III to explain       1b         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         3       Indicate which, if any, of the following the organization used to estabilish the compensation organization is CEO/Executive Director. but explain in Part III.       X         X       Compensation committee       X       Written employment contract       2         X       Independent compensation committee       X       Written employment contract       4a       X         Bealwa a severance payment from a supplemental inonqualified retirement plan?       4a       X       4b       X         Participate in or receive payment from a supplemental nonqualified retirement plan?       4a <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td>No</td>						Yes	No
First-class or charter travel       Housing allowance or residence for personal residence         Travel for companions       Payments for business use of personal residence         Tax indemnification and gross-up payments       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         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         3 Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee       X         X Compensation committee       X Witten employment contract       2         X Independent compensation consultant       X Compensation survey or study       3         X Form 980 of other organizations       X Approval by the board or compensation committee         4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:       4a       X         a Practicpate in or receive payment from an equity-based compensation arrangement?       4b       X         b Participate in or receive payment from an equity-based compensation arrangement?       5a       X	1a	Check the appropr	ate box(es) if the organization provided any of the following to or for a person listed on Form	1 990,			
Travel for companions       Payments for business use of personal residence         Heath or social club dues or initiation fees       Personal services (such as midd, chauffeur, chef)         b       If any of the boxes on line 1a are checked, did the organization follow a witten policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.       1b         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         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee       X         Image: Company C		Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.				
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 1 a 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         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         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee       X         X       Compensation committee       X       Written employment contract         X       Independent compensation consultant       X       Compensation committee       X         4       During the year, did any person listed on Form 900, Part VII, Section A, line 1a, with respect to the filing organization or arelated organization:       4a       X         b       Participate in or receive payment from a supplemental nonqualified retirement plan?       4a       X         c       Participate in or receive payment from a supplemental companization ranagement?       4b       X         c       Participate in or receive payment from a supplemental nonqualified retirement plan		First-class or d	harter travel Housing allowance or residence for perso	nal use			
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         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         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization is CEO/Executive Director, but explain in Part III.       2         3       Indicate which, if any, of the following the organization used to establish the compensation of the OEO/Executive Director, but explain in Part III.       2         3       Indicate which, if any, of the following the organization set to establish compensation committe       3       2         4       During the pear, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:       4a       X         4       During the year, did any person and provide the applicable amounts for each item in Part III.       4a       X         5       Participate in or receive payment from an equity-based compensation arrangement?       4a       X         4       During the year, did any person and provide the applicable amounts for each item in Par		Travel for com	panions Payments for business use of personal re	sidence			
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         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         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee       2         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee       2         4       Compensation committee       X       Written employment contract         3       Independent compensation consultant       X       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:       4a       X         4       During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization:       4a       X         4       During the year, did any person and provide the applicable amounts for each item in Part III.       4b       X         5       Participate in or receive payment from an equity-based compensization pay or accrue any compensation contingent on the rev		Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	s			
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain       1b         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         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director, but explain in Part III.       2       2         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee       X       Viriten employment contract         X       Compensation committee       X       Written employment contract       X         X       Independent compensation consultant       X       Compensation committee       X         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:       4a       X         4       During the year, did any person sond provide the applicable amounts for each item in Part III.       4b       X         4       During the year, did any person all point the applicable amounts for each item in Part III.       4b       X         4       During the year, did any person sand provide the applicable amounts for each item in Part III.       5b       X		Discretionary	spending account Personal services (such as maid, chauffer	ur, chef)			
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain       1b         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         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director, but explain in Part III.       2       2         3       Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee       X       Viriten employment contract         X       Compensation committee       X       Written employment contract       X         X       Independent compensation consultant       X       Compensation committee       X         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:       4a       X         4       During the year, did any person sond provide the applicable amounts for each item in Part III.       4b       X         4       During the year, did any person all point the applicable amounts for each item in Part III.       4b       X         4       During the year, did any person sand provide the applicable amounts for each item in Part III.       5b       X							
2       Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?       2         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.       2         3       Indicate which, if any, of the following the organization used to establish the compensation to establish compensation on the CEO/Executive Director, but explain in Part III.       3         3       Independent compensation consultant       3         4       X       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:       4a       X         b       Participate in or receive payment from a supplemental nonqualified retirement plan?       4b       X         c       Participate in or receive payment from an equity-based compensation pay or accrue any compensation contingent for the revenues of:       5a       X         b       Participate in or receive payment from an equity-based compensation pay or accrue any compensation contingent on the revenues of:       5a       X         b       Ary telated organization?       5a       X </td <td>b</td> <td>If any of the boxes</td> <td>on line 1a are checked, did the organization follow a written policy regarding payment or</td> <td></td> <td></td> <td></td> <td></td>	b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?       2         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 ormittee       Image: Ceo/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation committee       Image: Ceo/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation committee       Image: Ceo/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation committee       Image: Ceo/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation committee       Image: Ceo/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation committee       Image: Ceo/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to methods used by a related organization to methods used by a related organization to committee       Image: Ceo/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to a related organization:       Image: Ceo/Executive Director. Check all the top: Ceo/Executive Director. Check any boxes for methods used by the board or commensation committee       Image: Ceo/Executive Director. Check any boxes for methods used by a related organization?       Image: Ceo/Executive Director. Check and any provide the ap		reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
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         X       Independent compensation consultant       X         X       Form 990 of other organizations       X         Approval by the board or compensation committee       X         Participate in or receive payment from a supplemental nonqualified retirement plan?       4a       X         Ab       X       X         rf "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       X       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII. Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         Any related organization?       5a       X         If "Yes" on line 5a or 5b, describe in Part III.       6a       X         6a       X       5b       X         7       Yes" on line 6a or 6b, describe in Part III.       6b       X         7       X       Apy related organization?       5a <t< td=""><td>2</td><td>Did the organizatio</td><td>n require substantiation prior to reimbursing or allowing expenses incurred by all directors,</td><td></td><td></td><td></td><td></td></t<>	2	Did the organizatio	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
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       Compensation survey or study         X       Form 990 of other organizations         X       Approval by the board or compensation committee         4       During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:         a       Receive a severance payment for a supplemental nonqualified retirement plan?       4a         b       Participate in or receive payment from a nequity-based compensation arrangement?       4c         If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       6         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5a         5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a         a       The organization?       5a       X         b       Any related organizati		trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
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       Compensation survey or study         X       Form 990 of other organizations         X       Approval by the board or compensation committee         4       During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:         a       Receive a severance payment for a supplemental nonqualified retirement plan?       4a         b       Participate in or receive payment from a nequity-based compensation arrangement?       4c         If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       6         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5a         5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a         a       The organization?       5a       X         b       Any related organizati							
establish compensation of the CEO/Executive Director, but explain in Part III.       X       Compensation committee       X       Written employment contract         X       Independent compensation consultant       X       Compensation survey or study       X       Form 990 of other organizations       X       Approval by the board or compensation committee         4       During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:       4a       X         b       Participate in or receive payment from a supplemental nonqualified retirement plan?       4a       X         c       Participate in or receive payment from an equity-based compensation arrangement?       4d       X         If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       4a       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a       The organization?       5a       X         b       Any related organization?       5b       X         if "Yes" on line 5a or 5b, describe in Part III.       6a       X         6       Any related organization?       6a <td< td=""><td>3</td><td>Indicate which, if a</td><td>ny, of the following the organization used to establish the compensation of the organization?</td><td>S</td><td></td><td></td><td></td></td<>	3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization?	S			
Image: Compensation committee       Image: Compensation consultant       Image: Compensation survey or study         Image: Compensation consultant       Image: Compensation survey or study       Image: Compensation survey or study         Image: Compensation consultant       Image: Compensation survey or study       Image: Compensation committee         Image: Compensation consultant       Image: Compensation survey or study       Image: Compensation committee         Image: Compensation consultant       Image: Compensation survey or study       Image: Compensation committee         Image: Compensation committee       Image: Compensation survey or study       Image: Compensation committee         Image: Compensation committee       Image: Compensation committee       Image: Compensation committee         Image: Compensation committee       Image: Compensation committee       Image: Compensation committee         Image: Compensation committee       Image: Compensation committee       Image: Compensation committee         Image: Compensation committee       Image: Compensation committee       Image: Compensation committee         Image: Compensation committee       Image: Compensation committee       Image: Compensation committee         Image: Compensation committee       Image: Compensation committee       Image: Compensation committee         Image: Compensation commission commission commission contingent on the revenues of:       Image: Compensation c		CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to			
X       Independent compensation consultant       X       Compensation survey or study         X       Form 990 of other organizations       X       Approval by the board or compensation committee         4       During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:       4a       X         a       Receive a severance payment or change-of-control payment?       4a       X         b       Participate in or receive payment from a supplemental nonqualified retirement plan?       4c       X         c       Participate in or receive payment from an equity-based compensation arrangement?       4c       X         if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       6       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a       The organization?       5a       X       5b       X         if "Yes" on line 5a or 5b, describe in Part III.       6a       X       5b       X         6a       X       5b       X       5b       X       5b       X       X         7							
Image: Second system       Image: Second system <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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:       4a       X         a       Receive a severance payment or change-of-control payment?       4a       X         b       Participate in or receive payment from a supplemental nonqualified retirement plan?       4b       X         c       Participate in or receive payment from an equity-based compensation arrangement?       4c       X         if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       4c       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a       The organization?       5a       X         if "Yes" on line 5a or 5b, describe in Part III.       6       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       5a       X         a       The organization?       5a       X         if "Yes" on line 5a or 5b, describe in Part III.       6a       X         6a       X       6b       X         b       Any related organization?       6a							
organization or a related organization:       4a       4a         a Receive a severance payment or change-of-control payment?       4a       4a         b Participate in or receive payment from a supplemental nonqualified retirement plan?       4b       4c         c Participate in or receive payment from an equity-based compensation arrangement?       4c       4c         if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       4c       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a The organization?       5a       X         b Any related organization?       5b       X         if "Yes" on line 5a or 5b, describe in Part III.       5b       X         6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         a The organization?       6a       X         f "Yes" on line 6a or 6b, describe in Part III.       6b       X         f "Yes" on line 6a or 6b, describe in Part III.       6b       X         7       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provi		X Form 990 of o	ther organizations X Approval by the board or compensation c	ommittee			
organization or a related organization:       4a       4a         a Receive a severance payment or change-of-control payment?       4a       4a         b Participate in or receive payment from a supplemental nonqualified retirement plan?       4b       4c         c Participate in or receive payment from an equity-based compensation arrangement?       4c       4c         if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       4c       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a The organization?       5a       X         b Any related organization?       5b       X         if "Yes" on line 5a or 5b, describe in Part III.       5b       X         6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         a The organization?       6a       X         f "Yes" on line 6a or 6b, describe in Part III.       6b       X         f "Yes" on line 6a or 6b, describe in Part III.       6b       X         7       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provi							
a Receive a severance payment or change-of-control payment?       4a       X         b Participate in or receive payment from a supplemental nonqualified retirement plan?       4b       X         c Participate in or receive payment from an equity-based compensation arrangement?       4c       X         if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       4c       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a The organization?       5a       X         if "Yes" on line 5a or 5b, describe in Part III.       5b       X         6a       X         b Any related organization?       6a       X         if "Yes" on line 6a or 6b, describe in Part III.       6a       X         7       X	4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
b       Participate in or receive payment from a supplemental nonqualified retirement plan?       4b       X         c       Participate in or receive payment from an equity-based compensation arrangement?       4c       X         lf "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       0nly section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a       The organization?       5a       X         lf "Yes" on line 5a or 5b, describe in Part III.       5b       X         f "Yes" on line 6a or 6b, describe in Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         a       The organization?       5a       X         f "Yes" on line 6a or 6b, describe in Part III.       6a       X         f "Yes" on line 6a or 6b, describe in Part III.       6b       X         f "Yes" on line 6a or 6b, describe in Part III.       7       X		organization or a re	lated organization:				
c       Participate in or receive payment from an equity-based compensation arrangement?       4c       X         If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       4c       X         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         b       Any related organization?       5b       X         If "Yes" on line 5a or 5b, describe in Part III.       6       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         If "Yes" on line 5a or 5b, describe in Part III.       6a       X         For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         If "Yes" on line 6a or 6b, describe in Part III.       6b       X       6b       X         If "Yes" on line 6a or 6b, describe in Part III.       7       X	а						
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       Image: Constraint of the persons and provide the applicable amounts for each item in Part III.         Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a       X         a The organization?       5b       X         b Any related organization?       5b       X         If "Yes" on line 5a or 5b, describe in Part III.       6       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         a The organization?       6a       X       6b       X         f "Yes" on line 6a or 6b, describe in Part III.       6a       X       6b       X         f "Yes" on line 6a or 6b, describe in Part III.       7       X							
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.       5         For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:       5a         a The organization?       5b         b Any related organization?       5b         If "Yes" on line 5a or 5b, describe in Part III.         6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:         a The organization?       6a         b Any related organization?         f "Yes" on line 6a or 6b, describe in Part III.         7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	С	Participate in or rec	eive payment from an equity-based compensation arrangement?		4c		X
<ul> <li>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</li> <li>a The organization?</li> <li>b Any related organization?</li> <li>if "Yes" on line 5a or 5b, describe in Part III.</li> <li>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</li> <li>a The organization?</li> <li>b Any related organization?</li> <li>if "Yes" on line 6a or 6b, describe in Part III.</li> <li>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.</li> <li>7 X</li> </ul>		If "Yes" to any of lin	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
<ul> <li>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</li> <li>a The organization?</li> <li>b Any related organization?</li> <li>if "Yes" on line 5a or 5b, describe in Part III.</li> <li>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</li> <li>a The organization?</li> <li>b Any related organization?</li> <li>if "Yes" on line 6a or 6b, describe in Part III.</li> <li>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.</li> <li>7 X</li> </ul>							
contingent on the revenues of:       5a       X         a The organization?       5b       X         b Any related organization?       5b       X         if "Yes" on line 5a or 5b, describe in Part III.       5b       X         6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         a The organization?       6a       X         b Any related organization?       6b       X         if "Yes" on line 6a or 6b, describe in Part III.       6b       X         7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.       7       X							
a The organization?       5a       X         b Any related organization?       5b       X         if "Yes" on line 5a or 5b, describe in Part III.       5b       X         6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:       6a       X         a The organization?       6a       X         b Any related organization?       6b       X         if "Yes" on line 6a or 6b, describe in Part III.       6b       X         7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.       7       X	5	-		on			
b       Any related organization?         If "Yes" on line 5a or 5b, describe in Part III.         6       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:         a       The organization?         b       Any related organization?         contingent on the net earnings of:       6a         x       b         b       Any related organization?         contingent on line 6a or 6b, describe in Part III.         7       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.		0					v
If "Yes" on line 5a or 5b, describe in Part III.         6       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:         a       The organization?         b       Any related organization?         If "Yes" on line 6a or 6b, describe in Part III.         7       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	a	The organization?			<u>5a</u>		
<ul> <li>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</li> <li>a The organization?</li> <li>b Any related organization?</li> <li>if "Yes" on line 6a or 6b, describe in Part III.</li> <li>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.</li> <li>7 X</li> </ul>	b				5b		
contingent on the net earnings of:       6a       X         a The organization?       6a       X         b Any related organization?       6b       X         If "Yes" on line 6a or 6b, describe in Part III.       6b       X         7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.       7       X	-						
a The organization?       6a       X         b Any related organization?       6b       X         If "Yes" on line 6a or 6b, describe in Part III.       6b       X         7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.       7       X	6	-		on			
<ul> <li>b Any related organization?</li> <li>If "Yes" on line 6a or 6b, describe in Part III.</li> <li>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.</li> <li>7 X</li> </ul>		-	-				v
If "Yes" on line 6a or 6b, describe in Part III.         7       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.							
7       For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III       7       X	a				60		A
not described on lines 5 and 6? If "Yes," describe in Part III	-			_			
	1				-		y
o were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	~						
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes." describe in Part III 8	8						v
	~				8		
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9						
Regulations section 53.4958-6(c)?       9         LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.       Schedule J (Form 990) 2021						- 000	

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### 13-3584032

### 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) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	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) RUSSELL GRANET	(i)	485,463.	0.	0.	43,006.	31,046.	559,515.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CORA CAHAN	(i)	116,134.	0.	0.	0.	11,870.	128,004.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LISA POST	(i)	268,004.	0.	0.	19,495.	22,856.	310,355.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ELIZABETH CASHOUR	(i)	170,688.	0.	0.	9,639.	13,133.	193,460.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARY ROSE	(i)	200,637.	0.	0.	12,677.	14,233.	227,547.	0.
DIRECTOR OF ARTISTIC PROGRAMMING	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) LAUREN FITZGERALD	(i)	157,638.	0.	0.	8,428.	13,133.	179,199.	0.
VP OF MARKETING & COMMUNICATION	(ii)	0.	0.	0.	0.	0.		0.
(7) COURTNEY BODDIE	(i)	133,718.	0.	0.	6,606.	13,653.	153,977.	0.
VP OF EDUCATION & SCHOOL ENGAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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### Part III Supplemental Information

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

Schedule J (Form 990) 2021

SCHEDULE O

Department of the Treasury Internal Revenue Service Name of the organization 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.



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13-3584032

THE NEW 42ND STREET, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE NEW 42ND STREET, INC. CATALYZES THE POWER OF PERFORMING ARTS TO

SPARK NEW PERSPECTIVES, INCUBATE NEW WORKS AND CREATE NEW OPPORTUNITIES

FOR US ALL. THROUGH THE NONPROFIT'S SIGNATURE PROJECTS, NEW 42 MAKES

EXTRAORDINARY PERFORMING ARTS A VITAL PART OF EVERYONE'S LIFE, FROM THE

EARLIEST YEARS ONWARD. THE ORGANIZATION ALSO STEWARDS SEVEN HISTORIC

THEATER PROPERTIES ON 42ND STREET, ENSURING THE LEGACY AND VITALITY OF

AMERICA'S MOST ICONIC THEATER DISTRICT.

FORM 990 PART III LINE 1, DESCRIPTION OF THE ORGANIZATION'S MISSION THE NEW 42ND STREET, INC. WAS ESTABLISHED IN 1990 BY NEW YORK CITY AND STATE AS A NON-PROFIT ORGANIZATION, AND WAS ENTRUSTED WITH 99-YEAR LEASES OF SEVEN HISTORIC THEATERS AND TWO INFILL PROPERTIES ON 42ND STREET BETWEEN 7TH AND 8TH AVENUES IN NEW YORK CITY. GUIDED BY THE OVERALL PUBLIC GOAL OF RETURNING 42ND STREET TO ITS FORMER STATUS AS A LIVELY CULTURAL AND ENTERTAINMENT DESTINATION, THE NEW 42ND STREET INC. OPERATES PROGRAMMING OUT OF TWO BUILDINGS UNDER ITS STEWARDSHIP: THE NEW VICTORY THEATER AND THE NEW 42ND STREET STUDIOS. THE NEW VICTORY THEATER IS NEW YORK CITY'S PREMIER THEATER FOR KIDS AND FAMILIES, WHICH PROVIDES SUBSTANTIAL EDUCATION, YOUTH DEVELOPMENT, AND NEW WORK DEVELOPMENT PROGRAMS TO THE COMMUNITY EACH YEAR. THE NEW 42ND STREET STUDIOS, COMPRISES A STATE-OF-THE-ART, 10-STORY REHEARSAL STUDIO FACILITY, AS WELL AS THE 199-SEAT BLACK BOX THEATER, THE DUKE ON 42ND STREET. THE NEW 42ND STREET HAS STRATEGICALLY SUBLEASED ITS REMAINING PROPERTIES TO ENSURE THE ONGOING VIBRANCY OF 42ND STREET'S HISTORIC

### THEATERS.

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 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
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FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IN ADDITION TO OFFERING A WONDERFUL SEASON OF LIVE SHOWS, THE NEW VICTORY WAS THRILLED TO SHARE THE 2021-22 SEASON DIGITALLY THROUGH RECORDED PERFORMANCES AVAILABLE TO STREAM VIA THE THEATER'S WEBSITE. DIGITAL PRESENTATIONS ENABLED NEW VICTORY TO REACH WIDER AUDIENCES, AND ENSURED TICKET-BUYING AUDIENCES WERE STILL ABLE TO ENJOY THE SHOWS DURING THOSE PERFORMANCES THAT WERE UNFORTUNATELY CANCELED DUE TO COVID. IN ADDITION TO VIDEOS OF THE FIVE LIVE PRESENTATIONS DURING THE THEATER'S 2021-22 SEASON, NINE ADDITIONAL SHOWS WERE AVAILABLE FOR FAMILIES AND CLASSROOMS TO VIEW AT ANY TIME. IN TOTAL, THE LINEUP OF DIGITAL SHOWS RECEIVED 1,936 VIEWS. DURING THE 2021-22 SEASON, NEW 42 CONTINUED ITS MISSION OF PROVIDING ACCESSIBLE PERFORMING ARTS PROGRAMS TO KIDS AND FAMILIES LOCALLY, NATIONALLY AND INTERNATIONALLY VIA THE CREATION OF 16 NEW EPISODES OF THE POPULAR ONLINE PERFORMING ARTS PROGRAM, NEW VICTORY ARTS BREAK.

IN THE 2021-22 SEASON, 73 PARTNER SCHOOLS FROM ACROSS NEW YORK CITY PARTICIPATED IN THE NEW VICTORY EDUCATION PROGRAM, WHICH PROVIDED 25,839 PRE-K THROUGH 12TH GRADE STUDENTS WITH SAFE, COVID-CONSCIOUS IN-PERSON WORKSHOPS, DIGITAL ARTS PROGRAMMING (WHICH RECEIVED 50,000 VIDEO VIEWS) AND LIVE PRESENTATIONS OF THREE SHOWS OF THE NEW VICTORY SEASON. STAFF NOTED THAT STUDENTS AND TEACHERS WERE THRILLED AT THEIR RETURN TO THE THEATER FOR STUNNING PERFORMING ARTS EXPERIENCES, WITH MANY OF THE YOUNGER STUDENTS MARVELING AT THE THEATER AND ONE TEACHER EMPHATICALLY ANNOUNCING, "...IT'S BEEN TOO LONG. WE ARE COMING TO EVERY SHOW THIS SEASON!" IN TOTAL, 819 STUDENTS AND CHAPERONES ATTENDED NINE 132212 11-11-21 Schedule O (Form 990) 2021 42 11270508 759420 2130 2021.05080 THE NEW 42ND STREET, INC. 2130 1

Name of the organization THE NEW 42ND STREET, INC.	Employer identification number 13-3584032
EDUCATION PERFORMANCES. DIGITAL RECORDINGS OF THE SEASON	WERE PLAYED
429 TIMES IN PARTNER CLASSROOMS, ENGAGING 10,725 STUDENT	S. TWO-MEMBER
TEAMS OF NEW VICTORY TEACHING ARTISTS CONDUCTED 315 CLAS	SROOM
WORKSHOPS, 301 OF WHICH WERE CONDUCTED IN-PERSON AND 14	OF WHICH WERE

IN SUMMER 2021, NEW VICTORY DANCE WAS DEVISED AS A DIGITAL PROGRAM WITH SUBSTANTIAL IN-PERSON ACTIVITIES. THE PROGRAM WAS BASED UPON THE TREMENDOUS WORK OF FIVE STELLAR NYC-BASED DANCE COMPANIES. EACH COMPANY WAS ENGAGED TO RECORD 10-MINUTE EXCERPTS OF THEIR WORK ON THE NEW VICTORY THEATER STAGE, WHICH WERE THEN EDITED TOGETHER INTO A SINGLE VIDEO COMPLETE WITH INTERSTITIALS LED BY NEW VICTORY TEACHING ARTISTS THAT ENCOURAGED VIEWERS TO GET UP AND MOVE. THE NEW VICTORY DANCE DIGITAL PROGRAM WAS HOSTED ON THE NEW VICTORY WEBSITE, WHERE IT WAS AVAILABLE FOR ALL FAMILIES TO VIEW AT NO COST. NVD'S DIGITAL PRESENTATION WAS VIEWED 1,007 TIMES BY 717 HOUSEHOLDS, AND WAS ALSO SHARED WITH 900 KIDS ACROSS 30+ SUMMER PARTNER ORGANIZATIONS.

DURING THE 2021-22 SEASON, THE NEW 42 YOUTH CORPS PROGRAMS SERVED A TOTAL OF 54 YOUNG NEW YORKERS AGED 16+ THROUGH 4,819 HOURS OF PAID EMPLOYMENT, JOB TRAINING AND MENTORSHIP. THE THREE BRANCHES OF THE NEW 42 YOUTH CORPS INCLUDE THE NEW VICTORY USHERS, THE COLLEGE CORPS USHERS AND THE NEW 42 FELLOWS.

 NEW VICTORY LABWORKS SUPPORTS ARTISTS WHO IDENTIFY AS BLACK,

 INDIGENOUS, PEOPLE OF COLOR, AND WHO MAY ALSO IDENTIFY AS LGBTQ+ AND/OR

 DISABLED, IN THEIR CREATIVE PROCESS AND PROFESSIONAL DEVELOPMENT. IN

 FY22, NEW VICTORY LABWORKS SUPPORTED THE WORK OF FIVE ARTISTS EXCITED

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Name of the organization THE NEW 42ND STREET, INC.	Employer identification number 13-3584032
TO CREATE ART FOR CHILDREN AND FAMILY AUDIENCES. ARTISTS	RECEIVED A
SUBSTANTIAL FEE, REHEARSAL SPACE, RESOURCES, DRAMATURGICA	L FEEDBACK AND
PROFESSIONAL DEVELOPMENT OPPORTUNITIES. THE 2021-22 ARTIS	TS PRACTICED
AN ARRAY OF ARTISTIC DISCIPLINES, INCLUDING DANCE, KHOREC	POETRY,
PUPPETRY AND MORE.	
THE 10-STORY NEW 42ND STREET STUDIOS BUILDING COMPRISES 1	4
STATE-OF-THE-ART REHEARSAL STUDIOS, THE DUKE ON 42ND STRE	ET BLACK BOX
THEATER, AND OFFICE SPACES FOR NEW 42 AND FOUR NON-PROFIT	ARTS
ORGANIZATIONS. THE STUDIOS BUILDING PLAYS A VITAL ROLE IN	THE
PERFORMING ARTS COMMUNITY, AND TYPICALLY SERVES 14,000 AR	TISTS FROM
NOT-FOR-PROFIT ORGANIZATIONS AND COMMERCIAL BROADWAY, OFF	-BROADWAY, AND
TOURING PRODUCTIONS EACH YEAR. IN 2021-22, NEW 42ND STREE	T STUDIOS WERE
REOPENED WITH STRICT COVID GUIDELINES PUT FORTH BY FEDERA	L, CITY AND
STATE AGENCIES AS WELL AS THE ACTORS EQUITY UNION. ADMINI	STRATIVE STAFF
MEMBERS WERE ABLE TO OCCUPY SELECT OFFICE SPACES ON A HYE	RID WORK
SCHEDULE WHILE ADHERING TO THESE PROTOCOLS.	
AS LANDLORD TO COMMERCIAL AND NONPROFIT CULTURAL INSTITUT	IONS
SUB-LEASING FIVE HISTORIC PROPERTIES ON 42ND STREET, NEW	42 CONTINUED
TO WORK HAND-IN-HAND WITH ITS TENANTS DURING THIS CHALLEN	GING TIME TO
COLLECTIVELY BUILD TOWARDS THE REVITALIZATION OF TIMES SQ	UARE, NEW YORK
CITY, AND THE PERFORMING ARTS INDUSTRY.	

FORM 990, PART VI, SECTION B, LINE 11B: A DRAFT OF FORM 990 IS REVIEWED BY THE PRESIDENT, VP OF FINANCE AND CONTROLLER. FORM 990 IS PROVIDED TO THE EXECUTIVE COMMITTEE, AUDIT & FINANCE COMMITTEE, AND FULL BOARD PRIOR TO SUBMISSION TO THE IRS.

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Schedule O (Form 990) 2021

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Name of the organization THE NEW 42ND STREET, INC.	Employer identification numbe 13-3584032
FORM 990, PART VI, SECTION B, LINE 12C:	
CONFLICTS OF INTEREST ARE DISCLOSED ANNUALLY BY THE MEMBE	TRS OF THE BOARD O
DIRECTORS. THESE DISCLOSURES ARE EVALUATED BY THE AUDIT A	ND FINANCE
COMMITTEE, WHICH MAKES RECOMMENDATIONS TO THE EXECUTIVE C	COMMITTEE. THE
EXECUTIVE COMMITTEE MAY RATIFY A RECOMMENDATION OR THEY M	MAY REJECT IT, IN
WHICH CASE THE PRESIDENT OR THE CHAIRMAN OF THE BOARD MAY	BRING THE MATTER
TO THE FULL BOARD OF DIRECTORS FOR THEIR DECISION.	

FORM 990, PART VI, SECTION B, LINE 15A:

A COMPENSATION SUBCOMMITTEE OF THE EXECUTIVE COMMITTEE HIRES AN INDEPENDENT FIRM TO PERFORM ANALYSIS OF THE PRESIDENT'S COMPENSATION PACKAGE BASED ON GEOGRAPHICAL AND INDUSTRY COMPARABILITY DATA. THE OBJECTIVE IS TO ENCOURAGE TENURE, MOTIVATE THE ACHIEVEMENT OF SHORT AND LONG-TERM GOALS AND PROVIDE A PACKAGE COMPARABLE WITH INDUSTRY STANDARDS. AN ANALYSIS REPORT OF FINDINGS AND RECOMMENDATIONS IS PRESENTED TO THE SUBCOMMITTEE, WHICH HAS RESPONSIBILITY FOR NEGOTIATING AND SETTING THE PROPOSED SALARY SCHEDULE FOR MULTI-YEAR CONTRACT RENEWAL AND THEN RECOMMENDING A PACKAGE TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE CONTRACT IS REVIEWED BY LEGAL COUNSEL.

FORM 990, PART VI, SECTION C, LINE 19:

### AVAILABLE UPON REQUEST.

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