

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

A For the 2022 calendar year, or tax year beginning 01-01-2022, and ending 12-31-2022

- B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending

C Name of organization SEVENTH REGIMENT ARMORY CONSERVANCY INC, % ARTHUR BULACAN, Doing business as PARK AVENUE ARMORY, Number and street (or P.O. box if mail is not delivered to street address) Room/suite 643 PARK AVENUE, City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10065

D Employer identification number 13-4086800, E Telephone number (212) 616-3930, G Gross receipts \$ 150,464,937

F Name and address of principal officer: REBECCA ROBERTSON, 643 PARK AVENUE, NEW YORK, NY 10065

H(a) Is this a group return for subordinates? Yes No, H(b) Are all subordinates included? Yes No, H(c) Group exemption number

I Tax-exempt status: 501(c)(3), 501(c) () (insert no.), 4947(a)(1) or 527

J Website: WWW.ARMORYONPARK.ORG

K Form of organization: Corporation, Trust, Association, Other

L Year of formation: 1999, M State of legal domicile: NY

Part I Summary

Table with 4 main sections: Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Includes rows for mission statement, member counts, revenue breakdown, and asset/liability totals.

Part II Signature Block

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

Sign Here

Signature of officer

2023-11-01

Date

JENNIFER KIM COO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date 2023-10-31

Check if self-employed

PTIN P01384178

Firm's name ▶ BDO USA

Firm's EIN ▶

Firm's address ▶ 100 PARK AVENUE

Phone no. (212) 885-8000

NEW YORK, NY 100175001

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

PARK AVENUE ARMORY'S MISSION IS TO ENABLE A DIVERSE RANGE OF ARTISTS TO CREATE, STUDENTS TO EXPLORE, AND AUDIENCES TO EXPERIENCE EPIC, ADVENTUROUS, RELEVANT WORK THAT CANNOT BE DONE ELSEWHERE IN NEW YORK. WITH ITS SOARING 55,000-SQUARE-FOOT WADE THOMPSON DRILL HALL AND AN ARRAY OF EXUBERANT PERIOD ROOMS, THE ARMORY FILLS A CRITICAL VOID IN THE CULTURAL ECOLOGY OF NEW YORK, SUPPORTING UNCONVENTIONAL WORKS IN THE PERFORMING AND VISUAL ARTS THAT CANNOT BE FULLY REALIZED IN A TRADITIONAL PROSCENIUM THEATER, CONCERT HALL, OR WHITE WALL GALLERY. THE ARMORY HAS BEEN LAUDED AS "ONE OF THE MOST AMBITIOUS ARTS PRESENTERS IN THE CITY, IF NOT THE COUNTRY" (WALL STREET JOURNAL), WITH THE NEW YORKER DECLARING THAT "THE ARMORY'S PROGRAMMING HAS BECOME ESSENTIAL TO NEW YORK LIFE." ALONGSIDE ADVENTUROUS ARTISTIC PROGRAMMING, THE ARMORY OFFERS CREATIVITY-BASED ARTS EDUCATION PROGRAMS AT NO COST TO THOUSANDS OF STUDENTS FROM UNDERSERVED NEW YORK CITY PUBLIC SCHOOLS. ARMORY ARTS EDUCATION PROGRAMS DEEPLY

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

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

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

4a (Code:) (Expenses \$ 33,654,135 including grants of \$ 0) (Revenue \$ 7,212,665)
SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 33,654,135

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 19 regarding organizational requirements and financial reporting.

complete Schedule G, Part III

20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		No

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Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
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 "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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 "Yes," complete Schedule L, Part I</i>		No
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 "Yes," complete Schedule L, Part I</i>		No
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 "Yes," complete Schedule L, Part II</i>		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		No
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
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 "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38	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.	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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		
1b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	

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

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	397		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c 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 the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter:				
a 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			
11 Section 501(c)(12) organizations. Enter:				
a 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			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state?	13a			

Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 28		
b Enter the number of voting members included in line 1a, above, who are independent	1b 27		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a		No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	Yes	
13 Did the organization have a written whistleblower policy?	13	Yes	
14 Did the organization have a written document retention and destruction policy?	14	Yes	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	Yes	
b Other officers or key employees of the organization	15b		No

Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		15b	Yes	No
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶**
 CT, NJ, NY
- 18** Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:
 ▶ARTHUR BULACAN 643 PARK AVENUE NEW YORK, NY 10065 (212) 616-3930

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee			
(1) REBECCA ROBERTSON PRESIDENT/DIRECTOR	50.0 0.0	X		X			566,100	0	52,079
(2) MELANIE FORMAN CHIEF DEVELOPMENT OFFICER	32.0 0.0				X		294,209	0	18,801
(3) PAUL KING DIRECTOR OF PRODUCTION	50.0 0.0				X		253,236	0	41,890
(4) MICHAEL LONERGAN CHIEF ARTISTIC PRODUCER	50.0 0.0					X	271,419	0	17,474
(5) JENNIFER KIM CHIEF OPERATING OFFICER	50.0 0.0				X		228,311	0	12,478
(6) SAM COLE DIRECTOR OF DEVELOPMENT	50.0 0.0					X	203,264	0	12,943

(7) KIRSTEN REOCH DIR.OF CAPITAL PLANNING	50.0 0.0			X				182,589	0	29,926
(8) CASSIDY JONES CHIEF EDUCATION OFFICER	50.0 0.0					X		172,073	0	23,827
(9) MARC VON BRAUNSBURG DIR. OF OPERATIONS & SECURITY	50.0 0.0					X		163,405	0	10,817
(10) THOMAS TRAYER DIRECTOR OF MARKETING	50.0 0.0					X		164,504	0	8,558
(11) JAMES McGLYNN CFO (As of 8/4/2022)	50.0 0.0			X				95,579	0	7,085
(12) SUSAN NEIMAN CFO (thru 4/15/2022)	50.0 0.0			X				68,692	0	8,371
(13) Elihu Rose PhD Chairman Emeritus	1.0 0.0	X		X				0	0	0
(14) Adam R Flatto Co-Chair	1.0 0.0	X		X				0	0	0
(15) Amanda JT Riegel Co-Chair	1.0 0.0	X		X				0	0	0
(16) David Fox Vice President	1.0 0.0	X		X				0	0	0
(17) Pablo Legorreta Vice President	1.0 0.0	X		X				0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee;	Officer	Key employee	Highest compensated employee	Former			
(18) Emanuel Stern Vice President, TREASURER	1.0 0.0	X		X				0	0	0
(19) Marina Abramovic DIRECTOR	1.0 0.0	X						0	0	0
(20) Sir David Adjaye OBE director	1.0 0.0	X						0	0	0
(21) Abigail Baratta director	1.0 0.0	X						0	0	0
(22) Wendy Belzberg director (THRU 10/26/2022)	1.0 0.0	X						0	0	0
(23) Martin Brand director (THRU 06/09/2022)	1.0 0.0	X						0	0	0
(24) Dr Joyce F Brown director	1.0 0.0	X						0	0	0
(25) Marc de La Bruyere	1.0	X						0	0	0

services rendered to the organization? If "Yes," complete Schedule J for such person **5** | No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SYRREAL ENTERTAINMENT GMBH, PRENZLAUER ALLEE 8 BERLIN, O 10405 GM	ARTISTS' FEES	999,661
ALMEIDA THEATRE COMPANY LTD, ALMEIDA STREET LONDON, O N1 1TA UK	CREATIVE CONSULTANT	794,590
SEE THE TREE PRODUCTIONS LLC, 1614 WEST GRACE STREET 3 RICHMOND, VA 23220	ARTISTS' FEES	360,243
ZUBATKIN OWNER REPRESENTATIONLLC, 333 W 52nd StREET NEW YORK, NY 10019	CONS-PROJECT Mgmt	271,238
PIERRE AUDI, KIEZERSGRACHT 610 AMSTERDAM, O 1017 EP NL	CONS-PROGRAMMING	229,473

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 15

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Part VIII **Statement of Revenue**

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

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a Federated campaigns				
1b Contributions, Gifts, Grants, and Membership dues				
1c Other fundraising events	2,422,105			
1d Related organizations				
1e Government grants (contributions)	3,585,077			
1f All other contributions, gifts, grants, and similar amounts not included above	7,345,401			
1g Noncash contributions included in lines 1a - 1f:\$	442,430			
h Total. Add lines 1a-1f	13,352,583			

2a	Business Code	Total revenue		Revenue excluded from tax under sections 512 - 514	
		(A)	(B)	(C)	(D)
RENTAL OF EXHIBITION SPACE	531120	3,585,974	3,585,974		
BOX OFFICE REVENUE	711190	3,339,640	3,339,640		
TICKET AND FACILITY FEE INCOME	711190	287,051	287,051		
f All other program service revenue.					

9 Total. Add lines 2a-2f. ▶				7,212,665			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			1,023,075		8,164	1,014,911
	4 Income from investment of tax-exempt bond proceeds ▶			0			
	5 Royalties ▶			0			
		(i) Real	(ii) Personal				
	6a Gross rents ▶	6a					
	b Less: rental expenses ▶	6b					
	c Rental income or (loss) ▶	6c		0	0		
	d Net rental income or (loss) ▶				0		
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory ▶	7a		127,828,296			
	Less: cost or other basis and sales expenses ▶	7b		123,817,529			
	Gain or (loss) ▶	7c		4,010,767			
	d Net gain or (loss) ▶				4,010,767		4,010,767
	a Gross income from fundraising events (not including \$ <u>2,437,329</u> of contributions reported on line 1c). See Part IV, line 18 ▶	8a			152,400		
	b Less: direct expenses ▶	8b			871,990		
c Net income or (loss) from fundraising events ▶				-719,590		-719,590	
9a Gross income from gaming activities. See Part IV, line 19 ▶	9a			0			
b Less: direct expenses ▶	9b			0			
c Net income or (loss) from gaming activities ▶				0			
10a Gross sales of inventory, less returns and allowances ▶	10a			0			
b Less: cost of goods sold ▶	10b			0			
c Net income or (loss) from sales of inventory ▶				0			
11a OTHER INCOME ▶	Business Code	900009		895,918		895,918	
b ▶							
c ▶							
d All other revenue ▶							
e Total. Add lines 11a-11d ▶				895,918			
12 Total revenue. See instructions ▶				25,775,418	7,212,665	8,164	5,202,006

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Part IX **Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and ▶	0			

domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,679,618	1,084,484	334,574	260,560
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	6,914,305	4,464,379	1,377,306	1,072,620
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	212,782	137,388	42,385	33,009
9 Other employee benefits	717,988	463,585	143,021	111,382
10 Payroll taxes	584,880	377,641	116,506	90,733
11 Fees for services (non-employees):				
a Management	0			
b Legal	125,920		125,920	
c Accounting	223,808		223,808	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	424,429		424,429	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	5,931,917	5,355,865	251,228	324,824
12 Advertising and promotion	1,684,329	1,449,469	14,646	220,214
13 Office expenses	472,559	364,421	52,432	55,706
14 Information technology	0			
15 Royalties	0			
16 Occupancy	914,588	588,290	187,433	138,865
17 Travel	1,704,071	1,497,779	153,066	53,226
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	9,272,662	9,053,826	172,104	46,732
23 Insurance	831,320	782,433	44,848	4,039
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER PRODUCTION COSTS	7,194,436	7,109,417		85,019
b FACILITY CONTRACT SERVICES	567,463	548,238	16,253	2,972
c REPAIRS AND MAINTENANCE	355,748	347,352	6,603	1,793
d DUES & SUBSCRIPTIONS	28,062	21,436	5,841	785
e All other expenses	33,109	8,132	23,368	1,609
25 Total functional expenses. Add lines 1 through 24e	39,873,994	33,654,135	3,715,771	2,504,088
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	3,963,732	1	2,959,906
	2 Savings and temporary cash investments	9,347,498	2	491,579
	3 Pledges and grants receivable, net	2,231,134	3	2,618,506
	4 Accounts receivable, net	788,281	4	1,601,699
	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	0	5	0
	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)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	1,462,003	9	874,208
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 167,336,471		
	b Less: accumulated depreciation	10b 58,666,235	115,257,273	10c 108,670,236
	11 Investments—publicly traded securities	59,122,337	11	57,917,505
	12 Investments—other securities. See Part IV, line 11	24,327,447	12	13,780,451
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	89,584,019	15	88,208,291
16 Total assets. Add lines 1 through 15 (must equal line 33)	306,083,724	16	277,122,381	
Liabilities	17 Accounts payable and accrued expenses	1,618,933	17	1,633,267
	18 Grants payable	0	18	0
	19 Deferred revenue	4,525,190	19	2,396,240
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	6,144,123	26	4,029,507
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	125,561,059	27	110,907,302
	28 Net assets with donor restrictions	174,378,542	28	162,185,572
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	299,939,601	32	273,092,874
33 Total liabilities and net assets/fund balances	306,083,724	33	277,122,381	

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Part XI **Reconciliation of Net Assets**

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

1 Total revenue (must equal Part VIII, column (A), line 12)	1	25,775,418
2 Total expenses (must equal Part IX, column (A), line 25)	2	39,873,994
3 Revenue less expenses. Subtract line 2 from line 1	3	-14,098,576
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	299,939,601

4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	277,233,001
5	Net unrealized gains (losses) on investments	-12,748,151
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain in Schedule O)	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	273,092,874

Part XII **Financial Statements and Reporting**

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

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

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Form 990 (2022)

Additional Data

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Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Table with 2 columns: Name of the organization (SEVENTH REGIMENT ARMORY CONSERVANCY INC) and Employer identification number (13-4086800)

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture.
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations...
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 11285F Schedule A (Form 990) 2022

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	15,496,726	10,761,253	17,760,368	13,507,338	13,367,807	70,893,492
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						0
4 Total. Add lines 1 through 3	15,496,726	10,761,253	17,760,368	13,507,338	13,367,807	70,893,492
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4.						70,893,492

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4.	15,496,726	10,761,253	17,760,368	13,507,338	13,367,807	70,893,492
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,793,629	2,339,123	1,594,008	7,091,043	1,014,911	15,832,714
9 Net income from unrelated business activities, whether or not the business is regularly carried on.	0	0	0	0	8,164	8,164
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	30,170	12,295	52,424	332,125	895,918	1,322,932
11 Total support. Add lines 7 through 10						88,057,302
12 Gross receipts from related activities, etc. (see instructions)					12	39,407,759

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	14	80.508 %
15 Public support percentage for 2021 Schedule A, Part II, line 14	15	78.642 %

16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2022

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						

4	under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.					
5	The value of services or facilities furnished by a governmental unit to the organization without charge					
6	Total. Add lines 1 through 5					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	

- 19a** **33 1/3% support tests-2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- b** **33 1/3% support tests-2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- 20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.		
3b		

			--		
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.				
3c					
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.				
4a					
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.				
4b					
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.				
4c					
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).				
5a					
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?				
5b					
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?				
5c					
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 .				
6					
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).				
7					
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).				
8					
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 .				
9a					
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 .				
9b					
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 .				
9c					
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.				
10a					
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).				
10b					

Schedule A (Form 990) 2022

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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 11a above?		
11b			
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part VI .		
11c			

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

Yes No

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in 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 year (**see instructions**):

- a** The organization satisfied the Activities Test. Complete **line 2** below.
- b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

	Yes	No
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.		
2a		
b Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
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 .		
3a		
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.		
3b		

Schedule A (Form 990) 2022

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		

e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Schedule A (Form 990) 2022

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

Section D - Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes	1		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3		
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5		
6	Other distributions (describe in Part VI). See instructions	6		
7	Total annual distributions. Add lines 1 through 6.	7		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	8		
9	Distributable amount for 2022 from Section C, line 6	9		
10	Line 8 amount divided by Line 9 amount	10		
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required-- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022:			
a	From 2017.			
b	From 2018.			
c	From 2019.			
d	From 2020.			
e	From 2021.			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7:			
	\$			

a Applied to underdistributions or prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018.			
b Excess from 2019.			
c Excess from 2020.			
d Excess from 2021.			
e Excess from 2022.			

Schedule A (Form 990) (2022)

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

Facts And Circumstances Test

Return Reference	Explanation
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Schedule A (Form 990) 2022

Additional Data

Return to Form

Software ID:
Software Version:

Schedule B

Schedule of Contributors

OMB No. 1545-0047

(Form 990) Department of the Treasury Internal Revenue Service

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

2022

Name of the organization SEVENTH REGIMENT ARMORY CONSERVANCY INC

Employer identification number 13-4086800

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

- 501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

Cat. No. 30613X

Schedule B (Form 990) (2022)

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		\$ RESTRICTED	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Page 3

Name of organization SEVENTH REGIMENT ARMORY CONSERVANCY INC	Employer identification number 13-4086800
---	--

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

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

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization SEVENTH REGIMENT ARMORY CONSERVANCY INC	Employer identification number 13-4086800
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift		Relationship of transferor to transferee	
Transferee's name, address, and ZIP 4			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift		Relationship of transferor to transferee	
Transferee's name, address, and ZIP 4			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Schedule B (Form 990) (2022)

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Table with 2 columns: Name of the organization (SEVENTH REGIMENT ARMORY CONSERVANCY INC) and Employer identification number (13-4086800)

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

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

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

Table with 3 columns: Question number, description, and Yes/No options. Includes questions 1-9 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question number, description, and Yes/No options. Includes questions 1a-2b regarding collections of art and historical treasures.

Schedule D (Form 990) 2022

Page 2

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

Table with 2 columns: Description (1c-1f) and Amount

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

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

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include 1a-1g.

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

- a Board designated or quasi-endowment, b Permanent endowment 90.600%, c Term endowment 9.400%

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

Table with 2 columns: Yes, No. Rows 3a(i), 3a(ii), 3b.

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

Part VI Land, Buildings, and Equipment.

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

Table with 4 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include 1a-1e and Total.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) PLEDGE-RIGHT-TO-USE PROPERTY	87,797,980
(2) DUE FROM GOVERNMENT AGENCIES	410,311
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	88,208,291

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	n

PURPOSES WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. THE ARMORY DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE ARMORY HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, THE ARMORY HAS FILED IRS FORM 990 INFORMATION RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHERE SO REQUIRED. FOR THE YEAR ENDED DECEMBER 31, 2022, THERE WERE NO INCOME TAX-RELATED INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE STATEMENT OF ACTIVITIES. MANAGEMENT BELIEVES THAT THE ARMORY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO 2019.

Schedule D (Form 990) 2022

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization SEVENTH REGIMENT ARMORY CONSERVANCY INC

Employer identification number 13-4086800

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

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

Table with 6 columns: (a) Region, (b) Number of offices in the region, (c) Number of employees, agents, and independent contractors in the region, (d) Activities conducted in region (by type), (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region, (f) Total expenditures for and investments in the region. Includes sub-totals and totals for Central America and the Caribbean.

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

Table with 9 columns: (a) Name of organization, (b) IRS code section and EIN (if applicable), (c) Region, (d) Purpose of grant, (e) Amount of cash grant, (f) Manner of cash disbursement, (g) Amount of noncash assistance, (h) Description of noncash assistance, (i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counselee has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2022

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

Table with 8 columns: (a) Type of grant or assistance, (b) Region, (c) Number of recipients, (d) Amount of cash grant, (e) Manner of cash disbursement, (f) Amount of noncash assistance, (g) Description of noncash assistance, (h) Method of valuation (book, FMV, appraisal, other). The table is currently empty.

Schedule F (Form 990) 2022

Part IV Foreign Forms

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

Schedule F (Form 990) 2022

Part V Supplemental Information

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

Table with 2 columns: ReturnReference, Explanation. The table is currently empty.

Schedule F (Form 990) 2022

Additional Data

Software ID:

Software Version:

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

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

Name of the organization SEVENTH REGIMENT ARMORY CONSERVANCY INC

Employer identification number 13-4086800

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

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

- a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Gala</u> (event type)	<u>Snowflake Loung</u> (event type)	<u>1</u> (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	2,149,054	243,951	181,500	2,574,505
	2 Less: Contributions	2,078,304	182,626	161,175	2,422,105
	3 Gross income (line 1 minus line 2)	70,750	61,325	20,325	152,400
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	617,281	209,396	45,313	871,990
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				871,990
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-719,590	

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ -----

Address ▶ -----

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

Name ▶ -----

Address ▶ -----

16 Gaming manager information:

Name ▶ -----

Gaming manager compensation ▶ \$ -----

Description of services provided ▶ -----

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

Return Reference	Explanation
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Schedule G (Form 990) 2022

Additional Data

Return to Form

Software ID:
Software Version:

efile Public Visual Render	ObjectID: 202313069349300641 - Submission: 2023-11-02	TIN: 13-4086800
Schedule J (Form 990)	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	OMB No. 1545-0047 <div style="font-size: 2em; font-weight: bold; color: green;">2022</div> Open to Public Inspection
	Department of the Treasury Internal Revenue Service	
Name of the organization SEVENTH REGIMENT ARMORY CONSERVANCY INC		Employer identification number 13-4086800

Part I Questions Regarding Compensation

		Yes	No									
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table style="width:100%; margin-top: 5px;"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td><input checked="" type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax idemnification and gross-up payments	<input checked="" type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use											
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence											
<input type="checkbox"/> Tax idemnification and gross-up payments	<input checked="" type="checkbox"/> Health or social club dues or initiation fees											
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., 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		No									
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2											
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table style="width:100%; margin-top: 5px;"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee						
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract											
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study											
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee											
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <table style="width:100%; margin-top: 5px;"> <tr> <td>a Receive a severance payment or change-of-control payment?</td> <td style="text-align: center;">4a</td> <td style="text-align: center;">No</td> </tr> <tr> <td>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td> <td style="text-align: center;">4b</td> <td style="text-align: center;">No</td> </tr> <tr> <td>c Participate in, or receive payment from, an equity-based compensation arrangement?</td> <td style="text-align: center;">4c</td> <td style="text-align: center;">No</td> </tr> </table> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	a Receive a severance payment or change-of-control payment?	4a	No	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No			
a Receive a severance payment or change-of-control payment?	4a	No										
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No										
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No										
Only 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: <table style="width:100%; margin-top: 5px;"> <tr> <td>a The organization?</td> <td style="text-align: center;">5a</td> <td style="text-align: center;">No</td> </tr> <tr> <td>b Any related organization?</td> <td style="text-align: center;">5b</td> <td style="text-align: center;">No</td> </tr> </table> If "Yes," on line 5a or 5b, describe in Part III.	a The organization?	5a	No	b Any related organization?	5b	No						
a The organization?	5a	No										
b Any related organization?	5b	No										
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: <table style="width:100%; margin-top: 5px;"> <tr> <td>a The organization?</td> <td style="text-align: center;">6a</td> <td style="text-align: center;">No</td> </tr> <tr> <td>b Any related organization?</td> <td style="text-align: center;">6b</td> <td style="text-align: center;">No</td> </tr> </table> If "Yes," on line 6a or 6b, describe in Part III.	a The organization?	6a	No	b Any related organization?	6b	No						
a The organization?	6a	No										
b Any related organization?	6b	No										
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7		No									
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8		No									
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9											

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50053T Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 REBECCA ROBERTSON PRESIDENT/DIRECTOR	(i)	566,100	0	0	33,900	18,179	618,179	0
	(ii)	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0
2 MELANIE FORMAN CHIEF DEVELOPMENT OFFICER	(i)	294,209	0	0	17,657	1,144	313,010	0
	(ii)	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0
3 MICHAEL LONERGAN CHIEF ARTISTIC PRODUCER	(i)	271,419	0	0	16,200	1,274	288,893	0
	(ii)	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0
4 PAUL KING DIRECTOR OF PRODUCTION	(i)	253,236	0	0	15,638	26,252	295,126	0
	(ii)	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0	----- 0

5 JENNIFER KIM
CHIEF OPERATING OFFICER

(i)	228,511	0	0	11,214	1,264	240,789	0
(ii)	0	0	0	0	0	0	0

6 SAM COLE
DIRECTOR OF DEVELOPMENT

(i)	203,264	0	0	1,022	11,921	216,207	0
(ii)	0	0	0	0	0	0	0

7 KIRSTEN REOCH
DIR. OF CAPITAL PLANNING

(i)	182,589	0	0	11,433	18,493	212,515	0
(ii)	0	0	0	0	0	0	0

8 CASSIDY JONES
CHIEF EDUCATION OFFICER

(i)	172,073	0	0	10,708	13,119	195,900	0
(ii)	0	0	0	0	0	0	0

9 THOMAS TRAYER
DIRECTOR OF MARKETING

(i)	164,504	0	0	0	8,558	173,062	0
(ii)	0	0	0	0	0	0	0

10 MARC VON BRAUNSBURG
DIR. OF OPERATIONS & SECURITY

(i)	163,405	0	0	9,792	1,025	174,222	0
(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

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.

Return Reference	Explanation
PART I, LINE 1A	The organization pays club dues on behalf of the president, which are used for the organization's business purposes.

Schedule J (Form 990) 2022

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization SEVENTH REGIMENT ARMORY CONSERVANCY INC

Employer identification number 13-4086800

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of contributions or items contributed, (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining noncash contribution amounts. Row 9 is filled with X, 14, 442,430, and MARKET QUOTATION.

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

Table with 3 columns: Question (30a, 31, 32a, 33), Yes, No. 30a: No. 31: Yes. 32a: No.

is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE M, PART I, COLUMN B:	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS.

Schedule M (Form 990) (2022)

Additional Data

[Return to Form](#)

Software ID:
Software Version:

efile Public Visual Render | **ObjectID: 202313069349300641 - Submission: 2023-11-02** | **TIN: 13-4086800**

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization
SEVENTH REGIMENT ARMORY CONSERVANCY INC

Employer identification number

13-4086800

Return Reference	Explanation
FORM 990, PART III, LINE 4A:	<p>2022 ARTISTIC SEASON: IN 2022, PARK AVENUE ARMORY PRESENTED ITS FIRST FULL IN-PERSON ARTISTIC SEASON SINCE THE START OF COVID-19. A LANDSLIDE CRITICAL SUCCESS, EVERY LIVE PRODUCTION SHOWN IN THE WADE THOMPSON DRILL HALL RECEIVED A PRIZED CRITIC'S PICK FROM THE NEW YORK TIMES. IN ADDITION TO MAJOR DRILL HALL PRODUCTIONS, THE ARMORY PRESENTED A SERIES OF HISTORIC ROOM PROGRAMS IN THE EXUBERANT PERIOD ROOMS. ADDITIONALLY, IN CONJUNCTION WITH ITS ARTISTIC PROGRAMMING, THE ARMORY ENGAGED OVER 5,000 STUDENTS FROM UNDER-RESOURCED NEW YORK CITY PUBLIC SCHOOLS THROUGH STUDENT-ONLY EXPERIENCES ONSITE AND IN SCHOOLS CITY-WIDE; IN-DEPTH TEACHING-ARTIST-LED RESIDENCIES AT PARTNER SCHOOLS; AND PAID, HIGHLY MENTORED INTERNSHIP OPPORTUNITIES. DRILL HALL PRODUCTIONS: ASSEMBLY (FEBRUARY 16 - MARCH 6, 2022): THE 2022 SEASON BEGAN WITH THE PREMIERE OF A NEW COMMISSION BY MULTIDISCIPLINARY ARTIST RASHAAD NEWSOME. NEWSOME DEVELOPED A MULTI-FACETED WORK ENTITLED ASSEMBLY THAT INCORPORATED ARTIFICIAL INTELLIGENCE, SOCIAL MEDIA TECHNOLOGIES, DANCE, MOTION TRACKING TECHNOLOGIES, ART HISTORY, ADVERTISING, AND MOVING AND STILL IMAGES TO CREATE WHAT HE HAS CALLED A "BLACK QUANTUM LANGUAGE." THE DRILL HALL FUNCTIONED SIMULTANEOUSLY AS AN EXHIBITION SPACE, PERFORMANCE SPACE, AND CLASSROOM. AT THE CENTER WAS BEING 2.0, AN ARTIFICIAL INTELLIGENCE PROJECT NEWSOME HAS DEVELOPED OVER MANY YEARS. DURING "CLASS MODE," BEING 2.0 LED VISITORS IN "DECOLONIZATION WORKSHOPS" THAT COMBINED LECTURE, PEDAGOGY, DANCE, STORYTELLING, AND MINDFULNESS MEDITATION. IN NINE EVENING PERFORMANCES, THE THEATER SPACE HELD A NEW CHOREOGRAPHED WORK FOR ACCLAIMED VOGUE DANCERS FROM AROUND THE WORLD WITH LIVE MUSICIANS, SINGERS, CHORUS, FILM, SPOKEN WORD, AND BEING 2.0. THE NEW YORK TIMES NAMED ASSEMBLY A CRITIC'S PICK, HAILING IT AS "GRAND, OPULENT AND SMART, A RICH SENSORY EXPERIENCE, AS WELL AS A SPRINGBOARD FOR RETHINKING THE ROOTS OF AMERICAN CULTURE." UPLOAD (MARCH 22 - 30, 2022): THIS NEW CO-COMMISSIONED MULTI-MEDIA CHAMBER OPERA COMPOSED AND DIRECTED BY MICHEL VAN DER AA UTILIZED LIVE ACTION, MOTION-CAPTURE TECHNOLOGY, AND IMMERSIVE FILM TO TELL THE STORY OF A FATHER WHO, WHEN CONFRONTED BY HIS INEVITABLE DEATH, HAS HIS THOUGHTS AND MEMORIES UPLOADED TO ACHIEVE VIRTUAL IMMORTALITY, LEAVING HIS DAUGHTER TO DEAL WITH THE CONSEQUENCES. AT ONCE HIGHLY CONCEPTUAL AND DEEPLY EMOTIONAL, THIS THOUGHT-PROVOKING WORK EXAMINED TECHNOLOGIES OF OUR NEAR-FUTURE AND THE IMPACT THEY PLAY ON FATE, IDENTITY, AND EVERLASTING LIFE. PERFORMED BY BARITONE RODERICK WILLIAMS AND ACCLAIMED SOPRANO JULIA BULLOCK, UPLOAD WAS SELECTED AS A NEW YORK TIMES CRITIC'S PICK AND LAUDED AS "A SEAMLESS INTERWEAVING OF OPERA, FILM AND HIGH TECHNOLOGY." HAMLET (JUNE 10 - AUGUST 13, 2022) AND ORESTEIA (JULY 13 - AUGUST 13, 2022): THE ARMORY PRESENTED TWO ACCLAIMED PRODUCTIONS (ORIGINALLY PLANNED FOR 2020) LED BY AWARD-WINNING DIRECTOR ROBERT ICKE. ICKE HAS BEEN HAILED AS "ONE OF THE MOST IMPORTANT FORCES IN TODAY'S THEATRE" (THE GUARDIAN), AND THE EVENING STANDARD DESCRIBES HIS FAST-PACED, VISCERAL INTERPRETATIONS OF CLASSIC PLAYS AS "UNAPOLOGETICALLY AUDACIOUS." BOTH PRODUCTIONS RECEIVED A CRITIC'S PICK FROM THE NEW YORK TIMES, WHICH CELEBRATED HAMLET AS A "RIVETING TALE OF MUSING, MANIA AND MURDER FOR OUR AGE" AND ORESTEIA AS AN "EMOTIONALLY HARROWING RETELLING OF AESCHYLUS' TRILOGY." ALEX LAWTHER GAVE A RIVETING PERFORMANCE AS HAMLET AND ANASTASIA HILLE, WHO STEPPED INTO THE ROLE AT THE LAST MINUTE, WAS "MAGNIFICENT IN AN INCANDESCENT, UTTERLY SYMPATHETIC INTERPRETATION" (THE NEW YORK TIMES) AS KLYTEMNESTRA. MONOCHROMATIC LIGHT (AFTERLIFE) (SEPTEMBER 27 - OCTOBER 9, 2022): THIS NEW MULTI-DISCIPLINARY COMMISSION BY MACARTHUR "GENIUS," MULTI-INSTRUMENTALIST AND GENRE-DEFYING COMPOSER TYSHAWN SOREY COMMEMORATES FIFTY YEARS SINCE THE DEDICATION OF ROTHKO CHAPEL, A NONDENOMINATIONAL CHAPEL FOUNDED BY JOHN AND DOMINIQUE DE MENIL THAT FEATURES ORIGINAL WORK CREATED FOR THE SPACE BY 20TH-CENTURY PAINTER MARK ROTHKO. FOR THE DEDICATION, COMPOSER MORTON FELDMAN PRESENTED A SCORE HE HAD WRITTEN IN HONOR OF ROTHKO, WHO COMMITTED SUICIDE BEFORE THE CHAPEL'S OPENING. INSPIRED BY FELDMAN'S PIECE, SOREY'S WORK AMPLIFIED THE MISSION OF THE CHAPEL TO GIVE AUDIENCES A DIFFERENT PERSPECTIVE ON TIME, SPACE, AND MOVEMENT AND INSPIRE ACTION THROUGH ART. AFTER A PREMIERE IN HOUSTON, THIS NEW ITERATION OF SOREY'S PIECE HAD THE ADDED ELEMENTS OF DIRECTION AND STAGING BY PETER SELLARS, FEATURED MOVEMENT BY FLEX DANCE PIONEER REGGIE (REG ROCC) GRAY AND THE D.R.E.A.M. RING, AND PRODUCTION DESIGN BY JULIE MEHRETU, WHOSE ARTWORK FUNCTIONED AS INTERACTIVE VISUAL BACKDROPS FOR THE PIECE. THE NEW YORK TIMES NAMED IT A CRITIC'S PICK, STATING THAT THE PIECE "STRIKES A NEW RICHNESS IN NEW YORK, AND IT AFFIRMS HOW ABSTRACTION CAN GIVE FORM TO SUFFERING AND FREEDOM IN WAYS MORE STRAIGHTFORWARD EXPRESSION SO OFTEN CANNOT." THE PIECE WAS ALSO NAMED A FINALIST FOR THE 2023 PULITZER PRIZE FOR MUSIC. EUPHORIA (NOVEMBER 29, 2022 - JANUARY 8, 2023): DIRECTED AND CONCEIVED BY ARTIST JULIAN ROSEFELDT, EUPHORIA WAS A MULTI-CHANNEL VIDEO INSTALLATION USING SEVERAL SCREENS AND COMPLEX SOUND TECHNOLOGY TO EXPLORE THE CONCEPTS OF "CAPITAL, MONEY, AND GREED" WHAT ROSEFELDT DESCRIBES AS "THE DESTRUCTIVE POTENTIAL OF UNLIMITED CONSUMPTION BINGES AND THE SELDOM QUESTIONED MOTTO OF CONTINUAL ECONOMIC GROWTH." THE FILM FEATURED ORIGINAL MUSIC COMPOSED AND ARRANGED BY SAMY MOUSSA AND SEAN MARQUAND, PERFORMED BY 200 SINGERS FROM THE BROOKLYN YOUTH CHORUS, AS WELL AS FOOTAGE OF FIVE ACCLAIMED JAZZ DRUMMERS, TERRI LYNE CARRINGTON, PETER ERSKINE, YISSY GARCA, ERIC HARLAND, AND ANTONIO SANCHEZ, PROJECTED ON SCREENS AROUND THE SPACE. FRAGMENTS OF QUOTATIONS FROM ALAN GREENSPAN, SOCRATES, JOHN STEINBECK, NAOMI KLEIN, MILTON FRIEDMAN, ALBERT EINSTEIN AND WARREN BUFFET, AMONG OTHERS, WERE SPOKEN, SUNG, AND PERFORMED BY CHORISTERS, ACTORS, AND LAYMEN IN UNEXPECTED CONTEXTS. EUPHORIA WAS LAUDED AS "TECHNICALLY BRILLIANT ... VISUALLY SUMPTUOUS, WITH GORGEOUS CINEMATOGRAPHY AND CHOREOGRAPHY THAT FLOAT THROUGH A DREAMSCAPE OF DEGRADATION" (HYPERREALISTIC)</p>

FORM 990,
PART III,
LINE 4A
(CONTINUED)

HISTORIC ROOM PROGRAMS: RECITAL SERIES: THE ARMORY'S ACCLAIMED RECITAL SERIES RETURNED TO THE BOARD OF OFFICERS ROOM WITH ITS GILDED AGE INTERIORS AND EXCEPTIONAL ACOUSTICS. THE 2022 SERIES BEGAN WITH "VIBRANT [AND] TECHNICALLY DAZZLING" (THE NEW YORK TIMES) CONTEMPORARY ENSEMBLE ALARM WILL SOUND PERFORMING GRAMMY AND PULITZER PRIZE-WINNING COMPOSER JOHN LUTHER ADAMS TEN THOUSAND BIRDS IN AN IMMERSIVE NEW STAGING, WHICH RECEIVED A CRITIC'S PICK BY THE NEW YORK TIMES. IN THE SPRING, THE "MUSICALLY EXQUISITE" (THE NEW YORK TIMES) ENSEMBLE CORRESPONDANCES PRESENTED AN EVENING OF PERIOD MUSIC FOR THE CHAMBER OF LOUIS XIII, AND JUSTIN AUSTIN BROUGHT HIS "MELLIFLUOUS BARITONE" TO PERFORM AMERICAN ART SONGS, INCLUDING WORKS BY RICKY IAN GORDON SET TO THE POEMS OF LANGSTON HUGHES. IN THE FALL, BARITONE MICHAEL SPYRES MADE HIS "OVERDUE NEW YORK RECITAL DEBUT" (THE NEW YORK TIMES) ALONGSIDE MATHIEU PORDOY WITH A PROGRAM THAT INCLUDED BEETHOVEN, BERLIOZ, AND LISZT AND MEZZO-SOPRANO, AND EMILY D'ANGELO - MAKING HER NORTH AMERICAN RECITAL DEBUT - PRESENTED A RANGE OF WORKS FROM HILDEGARD VON BINGEN TO MISSY MAZZOLI. ARTISTS STUDIO: IN THE RESTORED VETERANS ROOM, THE ECLECTIC ARTISTS STUDIO SERIES, CURATED SINCE 2016 BY MACARTHUR "GENIUS" JASON MORAN, FEATURED A SOLO BY LEGENDARY PIONEERING SOUND AND MULTI-MEDIA ARTIST JOAN JONAS; A SOLO PIANO PERFORMANCE BY CURATOR, OSCAR-WINNING AND GRAMMY-NOMINATED JAZZ PHENOM HIMSELF, JASON MORAN; A NEW WORK BY CONCEPTUAL ARTIST, WRITER, AND PERFORMER RODNEY MCMILLIAN THAT COMBINED TEXT FROM SUPREME COURT JUSTICE CLARENCE THOMAS' POLARIZING 1985 COMMENCEMENT ADDRESS AT SAVANNAH STATE UNIVERSITY WITH FUNK-ROCK SONGS; AND A COLLABORATIVE PERFORMANCE BY MULTIMEDIA ARTIST CAMILLE NORMENT AND PIANIST, COMPOSER, AND ELECTRONIC MUSICIAN CRAIG TABORN THAT INVESTIGATED SONIC AND SOCIAL DISSONANCE, BLENDING THE PAIR'S INDIVIDUAL STYLES AND INSTRUMENTS. MAKING SPACE AT THE ARMORY: WITH THE LEADERSHIP OF OUR CURATOR OF PUBLIC PROGRAMMING DR. TAVIA NYONG'O, THE 2022 PUBLIC PROGRAMS SERIES, MAKING SPACE AT THE ARMORY, BROUGHT TOGETHER DIVERSE ARTISTS, SCHOLARS, AND LEADERS ACROSS DISCIPLINES TO ENGAGE IN RELEVANT ISSUES OF OUR TIME. THE WELL-ATTENDED SERIES INSPIRED FASCINATING INTERACTIONS AMONG SPEAKERS AND AUDIENCE MEMBERS ALIKE. PROGRAMS INCLUDED QUEER AFRO-CUBAN HIP HOP CYPHER, A PARTICIPATORY AND IMMERSIVE MULTIDISCIPLINARY ART FORM, WITH KRUDXS CUBENSI AND A ROUNDTABLE WITH SHANTE PARADIGM SMALLS; ARCHER AYMES RETROSPECTIVE: A JUNETEENTH EXHIBITION, PART OF A CITY-WIDE FESTIVAL WITH NATIONAL BLACK THEATRE, HARLEM STAGE, AND LINCOLN CENTER, WITH AN ART INSTALLATION CREATED BY CARL HANCOCK RUX; A SKILLSHARE SESSION BETWEEN TAVIA NYONG'O AND CURRENT ARMORY ARTISTS-IN-RESIDENCE; BLOOM, A PERFORMANCE AND SALON WITH LEGENDARY CHICANA ARTIST NAO BUSTAMANTE; AND ART AT WATER'S EDGE, A SYMPOSIUM CENTERING THE WORK OF INDIGENOUS WATER PROTECTORS AND A GENERATION OF YOUTH LEADERS WHO ARE REBELLING AGAINST CLIMATE NIHILISM AND ASKING WHAT ROLE ART CAN PLAY IN COLLECTIVE RESILIENCE. ARTS EDUCATION PROGRAMS: THE ARMORY'S ARTS EDUCATION PROGRAMS HAVE THREE MAIN COMPONENTS: (1) PRODUCTION-BASED PROGRAMMING, IN WHICH STUDENTS EXPERIENCE WORKS OF MUSIC, THEATER, DANCE AND VISUAL ART, AND PARTICIPATE IN WORKSHOPS WITH THE ARMORY'S TALENTED CORPS OF TEACHING ARTISTS; (2) THE PARTNER SCHOOL INITIATIVE, IN WHICH DEEPER RELATIONSHIPS WITH SCHOOLS ARE CREATED THROUGH CUSTOMIZED RESIDENCIES; AND (3) THE YOUTH CORPS, A PAID AND CLOSELY MENTORED INTERNSHIP PROGRAM FOR NEW YORK CITY PUBLIC HIGH SCHOOL STUDENTS. WHILE THE ARMORY SAW THE RETURN OF ITS FIRST FULL ARTISTIC SEASON SINCE COVID-19 IN 2022, OUR IN-PERSON ARTS EDUCATION PROGRAMMING RETURNED AT A MORE GRADUAL PACE AS A RESULT OF OUR TEAM'S EFFORTS TO CONTINUALLY BE RESPONSIVE TO COVID PROTOCOLS AND THE EVER-CHANGING NEEDS OF STUDENTS AND SCHOOLS DURING THIS TIME. PRODUCTION-BASED PROGRAM: FOR THE 2021-2022 SCHOOL YEAR, THE ARMORY'S PRODUCTION-BASED PROGRAM PROVIDED THOUSANDS OF FREE IN-SCHOOL WORKSHOPS TO NEW YORK CITY PUBLIC SCHOOL STUDENTS SURROUNDING THE WORK OF ARMORY ARTISTS. AS PUBLIC HEALTH IMPROVED AND DEPARTMENT OF EDUCATION FIELD TRIP RESTRICTIONS RELAXED, THE ARMORY RETURNED TO HOSTING IN-PERSON FIELD TRIPS WHENEVER POSSIBLE. IN DECEMBER 2021 AND JANUARY 2022, IN TANDEM WITH THE ARMORY'S VISUAL ART PRODUCTIONS OF THE SHAPE OF THINGS BY CARRIE MAE WEEMS AND ASSEMBLY BY RASHAAD NEWSOME, 582 STUDENTS PARTICIPATED IN WORKSHOPS THAT FOCUSED ON THE PRACTICES OF BOTH ARTISTS AND EXPLORED THEMES OF DECOLONIZATION, TECHNOLOGY, HUMAN RIGHTS, AND THE POWER OF ART TO PROMOTE CHANGE. FIELD TRIP RESTRICTIONS PREVENTED THE ARMORY FROM BRINGING ALL STUDENTS TO EXPERIENCE THIS WORK. HOWEVER, WE WERE ABLE TO HOST THE FIRST ON-SITE FIELD TRIPS SINCE 2020 FOR SMALL GROUPS, WELCOMING 60 STUDENTS AND PROVIDING COMPLIMENTARY TICKETS TO THOSE WHO WERE NOT ABLE TO ATTEND A FIELD TRIP. THE TICKET OFFER WAS EXTENDED TO FAMILIES OF STUDENTS AND WAS ADVERTISED IN MULTIPLE LANGUAGES TO INCREASE ACCESSIBILITY. IN MARCH 2022, WITH RESTRICTIONS FURTHER RELAXING, THE ARMORY HOSTED NEARLY 400 FULLY VACCINATED STUDENTS FOR A PERFORMANCE OF MICHEL VAN DER AA'S TECHNOLOGY INFUSED CHAMBER OPERA, UPLOAD - THE ARMORY'S FIRST STUDENT MATINEE IN TWO YEARS! A VIRTUAL STUDENT MATINEE WAS HOSTED FOR UNVACCINATED STUDENTS, WITH ALL STUDENTS PARTICIPATING IN PRE- AND POST-SHOW IN-SCHOOL WORKSHOPS, IN WHICH STUDENTS RESPONDED TO THE PIECE THROUGH THE CREATION OF THEIR OWN ART. SOME STUDENTS CREATED COLLABORATIVE OPERAS, WHILE OTHERS CREATED A VISUAL BRAIN MAP INDICATING WHAT MAKES THEIR BRAIN UNIQUE. BEGINNING IN THE SUMMER, THE ARMORY WAS ABLE TO RETURN TO ITS MOST TRADITIONAL, RESTRICTION-FREE STUDENT MATINEES. FIVE HUNDRED STUDENTS ATTENDED ROBERT ICKE'S HAMLET IN JUNE. FOLLOWING THE PIECE, THEY CREATED THEIR OWN "TO BE, OR NOT TO BE" MONOLOGUES, FINDING THAT THE 400-YEAR-OLD PLAY STILL RESONATES WITH YOUNG AUDIENCES. IN OCTOBER, WE WELCOMED 600 STUDENTS FOR MONOCHROMATIC LIGHT (AFTERLIFE), WITH PRE- AND POST-SHOW WORKSHOPS FOCUSING ON THEMES OF SILENCE, CREATING A REFLECTIVE SPACE, AND ARTISTIC CONTINUUMS. ONE TEACHER WHOSE CLASSES PARTICIPATED IN THE PROGRAMMING AROUND MONOCHROMATIC LIGHT (AFTERLIFE) COMMENTED AFTERWARDS, "THAT PERFORMANCE WAS SO MOVING. IT HELPED ME EXPLAIN TO MY STUDENTS WHY ART IS NECESSARY TO BE HUMAN, AND IT SHOWED THEM HOW ART IS NOT JUST ABOUT MAKING THE WORLD PRETTIER, BUT ALSO HOW IT IS SO NECESSARY IN ORDER TO HELP US UNDERSTAND ALL FACETS OF THE HUMAN EXPERIENCE." IN DECEMBER 2022, 1,200 NEW YORK CITY PUBLIC SCHOOL STUDENTS FROM 19 DIFFERENT SCHOOLS VISITED THE ARMORY TO EXPERIENCE JULIAN ROSEFELDT'S EUPHORIA. TEACHERS WERE DRAWN TO THE THEMES IN ROSEFELDT'S WORK WHICH OFFERED A WEALTH OF CURRICULAR CONNECTIONS FOR HISTORY, ENGLISH LANGUAGE ARTS, ECONOMICS, AND ART CLASSES ALIKE. DURING FIELD TRIPS, STUDENTS EXPERIENCED THE EXPANSIVE INSTALLATION IN THE DRILL HALL AND PARTICIPATED IN CREATIVE, MULTIDISCIPLINARY ARTS WORKSHOPS FACILITATED BY THE ARMORY'S CORPS OF TEACHING ARTISTS, OFFERING OPPORTUNITIES FOR STUDENTS TO REFLECT ON THE MANY WAYS THE FREE MARKET ECONOMIC SYSTEM AFFECTS THEIR OWN LIVES.

FORM 990.

PARTNER SCHOOLS: LIKE THE ARMORY'S PRODUCTION-BASED PROGRAM. THE ARMORY'S PARTNER SCHOOL

<p>PART III, LINE 4A (CONTINUED)</p>	<p>INITIATIVE, IN WHICH CUSTOMIZED RESIDENCIES ARE DESIGNED TO ENHANCE EXISTING SCHOOL CURRICULA AND MEET SPECIFIC NEEDS, CONTINUED TO PROVIDE MEANINGFUL AND SUBSTANTIAL EDUCATIONAL PROGRAMMING, WHILE NAVIGATING THE CONTINUOUSLY CHANGING HEALTH REQUIREMENTS. RESIDENCIES CONTINUED AT THE ARMORY'S LONG-TERM PARTNER SCHOOLS: WILLIAMSBURG HIGH SCHOOL FOR ARCHITECTURE AND DESIGN, BRONX ENVISION ACADEMY, VANGUARD HIGH SCHOOL, CLAREMONT INTERNATIONAL HIGH SCHOOL, INTERNATIONAL HIGH SCHOOL AT PROSPECT HEIGHTS, THE NEW SCHOOL FOR LEADERSHIP AND THE ARTS/MS 244, AND THE PARKCHESTER SCHOOL/PS 106. PARTNER SCHOOL RESIDENCIES EXPLORED A VAST RANGE OF ARTISTIC DISCIPLINES, DRAWING INSPIRATION FROM THE ARMORY'S VARIED PROGRAMMING. FOR EXAMPLE, FOR THE RESIDENCY AT WILLIAMSBURG HIGH SCHOOL FOR ARCHITECTURE AND DESIGN (A PARTNER SCHOOL OF THE ARMORY'S FOR OVER TEN YEARS), TWO ARMORY TEACHING ARTISTS VISITED FIVE 10TH GRADE ENGLISH AND LANGUAGE ARTS CLASSES ONCE A WEEK TO CONNECT CLASSROOM READINGS TO A FILM OF BILL T. JONES' DANCE WORK TITLED DEEP BLUE SEA, AN ARMORY COMMISSION FROM SEPTEMBER 2021. DEEP BLUE SEA UTILIZES TEXT FROM HERMAN MELVILLE'S MOBY DICK AND MARTIN LUTHER KING'S "I HAVE A DREAM" SPEECH, TO EXPLORE THE ELUSIVE "WE" DURING FRACTIOUS TIMES. OVER THE COURSE OF THE WINTER AND SPRING, STUDENTS CREATED THEIR OWN FILMS INSPIRED BY DEEP BLUE SEA, THAT INVESTIGATED RELATIONSHIPS, INDIVIDUAL IDENTITY, AND COMMUNITY. IN JUNE, THE STUDENTS PREMIERED THEIR FILMS, WITH THE HOSTING ENGLISH LANGUAGE ARTS TEACHER EXCLAIMING, "COLLABORATING WITH THE ARMORY ALWAYS ENHANCES OUR SCHOOL YEAR. THE OPPORTUNITY TO SHIFT GEARS ONCE A WEEK GIVES EVERYONE A CHANCE TO LOOK AT THE WORK WE DO THROUGH NEW LENSES. MY CURRICULUM, CLASSROOM ENVIRONMENT, AND PROFESSIONALISM ACHIEVE NEW LEVELS THROUGH THE PLANNING, ACTUALIZATION, AND REFLECTION THAT COMES WITH EACH ARMORY SESSION." YOUTH CORPS: IN 2022, THE YOUTH CORPS, THE ARMORY'S INTERNSHIP PROGRAM FOR YOUNG PEOPLE AGES 16 TO 25, HAS REMAINED COMMITTED TO ITS CORE MISSION AND VALUES, CONTINUING TO DEVELOP RIGOROUS, HIGHLY MENTORED, AND PAID OPPORTUNITIES THAT ARE CUSTOMIZABLE TO EACH STUDENT'S GOALS, LEARNING STYLE, AND SCHEDULE. NEARLY 100 YOUTH CORPS INTERNS HAD ACCESS TO OVER 12,000 HOURS OF PAID, MENTORED EMPLOYMENT. SELECTED YOUTH CORPS INITIATIVES ARE DETAILED BELOW: HIGH SCHOOL YOUTH CORPS: THE HIGH SCHOOL YOUTH CORPS PROGRAM MADE A RETURN TO IN- PERSON PROGRAMMING FOR THE FIRST TIME SINCE MARCH 2020. THESE YOUNG PEOPLE HAILED FROM OUR FIVE YOUTH CORPS PARTNER HIGH SCHOOLS: BRONX ENVISION ACADEMY, INTERNATIONAL HIGH SCHOOL AT PROSPECT HEIGHTS, TALENT UNLIMITED, VANGUARD HIGH SCHOOL, AND WILLIAMSBURG HIGH SCHOOL FOR ARCHITECTURE AND DESIGN. THROUGHOUT THE 10-WEEK PROGRAM YOUTH CORPS WORKED COLLABORATIVELY TO CREATE A MULTIDISCIPLINARY INSTALLATION FOR THEIR CULMINATING CAPSTONE PROJECT INSPIRED BY JULIAN ROSEFELDT'S CREATIVE PROCESS AND HIS FILM INSTALLATION EUPHORIA. THROUGH MEETING WITH ROSEFELDT, RESEARCHING HIS METHODS, AND PARTICIPATING IN ROBUST CONVERSATIONS, INTERNS GAINED INSIGHT INTO ROSEFELDT'S PROCESS FOR CREATING THAT FUELED THEIR ARTMAKING. ARMORY ART TOGETHER: ARMORY ART TOGETHER COMMISSIONED ARTWORK FROM 60 YOUTH CORPS. WORKS WERE INSPIRED BY ARMORY ARTISTS INCLUDING RASHAAD NEWSOME, NAO BUSTAMANTE, TANIA BRUGERA, CAMILLE NORMENT AND CRAIG TABORN. ORIGINALLY CREATED IN RESPONSE TO THE NEED FOR REMOTE PROGRAMMING, THE ARMORY SENT ART PACKS WITH SUPPLIES AROUND THE CITY (AND COUNTRY!) TO YOUTH CORPS. TEACHING ARTISTS HOSTED REMOTE OPEN STUDIOS, BRINGING STUDENTS TOGETHER IN COMMUNITY ONLINE TO DEEPEN UNDERSTANDING OF THE WORK OF FEATURED ARTISTS. OVER 40 YOUTH CORPS AND TEACHING TEAM MEMBERS CAME TOGETHER FOR A VIRTUAL CELEBRATION OF THE ARTWORK. PARTICIPANTS WERE GUIDED THROUGH VIRTUAL GALLERIES AND INSTALLATIONS OF YOUTH CORPS ARTWORK, OFFERING AN OPPORTUNITY FOR PARTICIPANTS TO COMMENT ON THE IMPRESSIVE ARTISTRY DISPLAYED. YOUTH CORPS ARTISTS MAY CONTINUE TO USE THE ARMORY ART TOGETHER WEBSITE AS AN ONLINE PORTFOLIO FOR SHOWCASING THEIR WORK. FRONT OF HOUSE: YOUTH CORPS WERE ACTIVE AS USHERS IN EVERY PRODUCTION AT THE ARMORY THROUGHOUT THE YEAR, GAINING VALUABLE EXPERIENCE INTERACTING WITH THE PUBLIC, COMMUNICATING THE ARMORY'S HISTORY AND CURRENT SUITE OF PROGRAMMING, AND SUPPORTING COVID-19 COMPLIANCE PROTOCOLS AS WE CONTINUED TO WELCOME BACK PATRONS. POST-HIGH SCHOOL 1:1 INTERNSHIPS: ARMORY STAFF CONTINUED TO WORK WITH YOUTH CORPS IN CLOSELY-MENTORED INTERNSHIPS, WITH PLACEMENTS IN ARTS EDUCATION, DEVELOPMENT, FINANCE, PRODUCTION, AND PUBLIC PROGRAMMING. STUDENTS AND SUPERVISORS WORKED CLOSELY TOGETHER ON REAL-WORLD PROJECTS AT THE ARMORY, INCLUDING TIMELAPSE PRODUCTION VIDEOS, FUNDRAISING DATA, AND AS PRODUCTION ASSISTANTS. COHORT: A MEANINGFUL MONTHLY GATHERING FOR YOUTH CORPS IN COLLEGE, COHORT ADAPTED TO THE VIRTUAL SPACE AND EXPLORED STUDENT-DRIVEN TOPICS, SUCH AS CONNECTING YOUR MAJOR TO YOUR FUTURE CAREER, INTERVIEWING TIPS, AND MORE. THIS SCHEDULED MOMENT TO CHECK-IN WITH EACH OTHER SERVED AS A SUPPORT GROUP FOR STUDENTS NAVIGATING CLASSWORK AND POST-SECONDARY SCHOOLING IN THE VIRTUAL SPHERE. ABOUT 20 ACTIVE YOUTH CORPS PARTICIPATED IN COHORT EACH MONTH. TEACHING DEMONSTRATIONS: TEACHING ARTISTS AND YOUTH CORPS ALIKE WERE THRILLED TO RETURN TO IN-PERSON TEACHING DEMONSTRATIONS, IN WHICH STUDENTS GAVE FEEDBACK ON LESSON PLANS IN PROGRESS TO THE TEACHING TEAM IN PREPARATION FOR WORKSHOPS IN SCHOOLS.</p>
<p>FORM 990, PART VI, SECTION B, LINE 11B:</p>	<p>A DRAFT FORM 990, PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY MANAGEMENT, IS SUBMITTED TO THE CEO/CFO AND PRESIDENT FOR REVIEW. UPON APPROVAL, THE DRAFT FORM 990 IS PROVIDED TO THE FINANCE/AUDIT COMMITTEE OF THE BOARD FOR REVIEW, COMMENT, AND APPROVAL. UPON THE FINANCE/AUDIT COMMITTEE'S APPROVAL, THE FORM 990 IS PROVIDED TO THE FULL BOARD, PRIOR TO ITS ELECTRONIC FILING WITH THE INTERNAL REVENUE SERVICE.</p>
<p>FORM 990, PART VI, SECTION B, LINE 12C:</p>	<p>ALL BOARD MEMBERS, OFFICERS, AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A CONFLICT-OF-INTEREST DISCLOSURE FORM ON AN ANNUAL BASIS. ANY POTENTIAL CONFLICTS REPORTED IN THE DISCLOSURE FORMS ARE REVIEWED BY THE FINANCE/AUDIT COMMITTEE OF THE BOARD. ANY CONFLICT THAT BECOMES KNOWN DURING THE YEAR SHALL BE REPORTED TO THE FINANCE/AUDIT COMMITTEE. THE EVALUATION AND RESOLUTION POLICIES OUTLINED IN THE CONFLICT-OF-INTEREST POLICY SHALL BE APPLIED.</p>
<p>FORM 990, PART VI, SECTION B, LINE 15A</p>	<p>COMPENSATION OF THE PRESIDENT IS SUBJECT TO REVIEW AND APPROVAL BY THE EXECUTIVE COMMITTEE OF THE BOARD (CONSISTING OF INDEPENDENT BOARD MEMBERS). THE CO-CHAIRS OBTAIN COMPENSATION INFORMATION FROM INDEPENDENT SOURCES WHICH SERVE AS THE BASIS FOR COMPENSATION OFFERED TO THE EXECUTIVE POSITION IDENTIFIED ABOVE. THE DELIBERATION AND DECISION OF THE EXECUTIVE COMMITTEE IS CONTEMPORANEOUSLY DOCUMENTED.</p>
<p>FORM 990, PART VI, SECTION B</p>	<p>COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED BY USE OF COMPARABLE DATA AND IS REVIEWED AND APPROVED BY THE PRESIDENT OF THE ORGANIZATION.</p>

SECTION D, LINE 15B:	
FORM 990, PART VI, SECTION C, LINE 19:	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990 PART IX LINE 11G	DESCRIPTION:OTHER PROF./CONSULT. FEES TOTAL FEES:5931917

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