JSA 9E1065 1.000						
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For Paperwork Reduction Act Notice, see the separate instructions.

▶ GRANT THORNTON LLP

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's address 🕨 757 THIRD AVENUE, 4TH FLOOR NEW YORK, NY 10017-2013

Type or print name and title

ROMANO

Print/Type preparer's name

DANIEL

Firm's name

Paid

Preparer

Use Only

Return of Organization Exempt From Income Tax

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

Do not enter	Social Security	numbers on this	ionin as it may be	made public.	
Intermedian					

AF	or th	The 2019 calendar year, or tax year beginning $07/01$, 2019,	and ending	q (06/30, 20 20
		C Name of organization THE COOPER UNION FOR THE ADVANCE			
Bc	heck if a	pplicable: SCIENCE & ART			
	Addr chan			13-55629	985
			Room/suite	E Telephone num	ıber
		I return 30 COOPER SQUARE	2ND FL	(212) 353-	-4140
	Term	City or town, state or province, country, and ZIP or foreign postal code			
	Ame	nded NEW YORK, NY 10003-7120		G Gross receipts	\$ 127,008,089.
		¹¹ ication F Name and address of principal officer: IAURA SPARKS, PRESTD	ENT	H(a) Is this a group r	
	pend	7 EAST 7TH STREET, NEW YORK, NY 10003		subordinates? H(b) Are all subordinat	
I	Tax-ex	xempt status: X $501(c)(3)$ $501(c)($ $4947(a)(1)$ or	r 527		a list. (see instructions)
<u>.</u>		ite: ► WWW.COOPER.EDU	J J27	H(c) Group exemptio	,
		of organization: X Corporation Trust Association Other	I. Voor of	formation: 1859 M Sta	-
	art I	Summary Briefly describe the organization's mission or most significant activities: THE CO	ODED IIN	דרא דרס יינד אר	
_	1	SCIENCE AND ART IS AN ALL HONORS COLLEGE THAT OF			
nce			FERS DE	GREES IN	
ma		ENGINEERING, ARCHITECTURE AND FINE ARTS.			
Governance	2	Check this box if the organization discontinued its operations or disposed if the organization discontinued its operations or disposed			
Ŏ	3	Number of voting members of the governing body (Part VI, line 1a)			
Activities &	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	
vitie	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			
ç	6	Total number of volunteers (estimate if necessary)			
∢		Total unrelated business revenue from Part VIII, column (C), line 12			
	b	Net unrelated business taxable income from Form 990-T, line 34		7	b 0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		21,300,150	
Revenue	9	Program service revenue (Part VIII, line 2g) PUBLIC INS		45,254,459	
Š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	SPECTION	63,582,780	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,619,536	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		132,756,925	5. 120,466,759.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		29,722,825	5. 29,942,300.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0. 0.
ŝ	15	Coloring other componentian employee herefits (Dart IV, column (A) lines 5 (10)		38,619,852	41,034,469.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)3, 347, 887		108,935	5. 10,000.
be	b	Total fundraising expenses (Part IX, column (D), line 25) ► 3, 347, 887.			
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		39,183,650). 37,836,470.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		107,635,262	2. 108,823,239.
	19	Revenue less expenses. Subtract line 18 from line 12		25,121,663	3. 11,643,520.
ses		·		Beginning of Current Yea	ar End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		1,101,678,183	3. 1,115,708,905.
Ass 1Ba	21	Total liabilities (Part X, line 26)		366,146,772	
Net Unc	22	Net assets or fund balances. Subtract line 21 from line 20		735,531,411	
	rt II	Signature Block		· •	
Un	der pe	nalties of perjury, I declare that I have examined this return, including accompanying schedule			ny knowledge and belief, it is
tru	e, corr	ect, and complete. Declaration of preparer (other than officer) is based on all information of which	h preparer has	any knowledge.	
				05/13/	/2021
Sig		Signature of officer		Date	
Не	re	JOHN RUTH VP, FI	NANCE &	ADM	

Preparer's signature

Date

.4F

Form 990 (2019)

No

PTIN

36-6055558

212-599-0100

P00504182

X Yes

if

Check

Firm's EIN

Phone no.

0194954-00003

self-employed

Form **990**

Depa

artment of the Treasury	
nal Revenue Service	

OMB No. 1545-0047

Open to Public

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Name of exempt organization or other filer, see in	structions		Taxpayer identification nu	mbo	r (TINI)	
Type or	THE COOPER UNION FOR THE ADVA		Г ОF		mbe	((I IN)	
print	SCIENCE & ART			13-556298	5		
File by the	Number, street, and room or suite no. If a P.O. bo	x. see instru	ctions.	10 000130	<u> </u>		
due date for	30 COOPER SQUARE, 2ND FLOOR						
filing your return. See	City, town or post office, state, and ZIP code. For	r a foreign ad	dress see instructions				
instructions.	NEW YORK, NY 10003-7120	a loroigit au					
Enter the Re	eturn Code for the return that this application	is for (file	a separate application f	or each return)			01
Application		Return	Application				Return
Is For		Code	Is For				Code
Form 990 o	r Form 990-EZ	01	Form 990-T (corporat	ion)			07
Form 990-B	L	02	Form 1041-A	,			08
Form 4720	(individual)	03	Form 4720 (other tha	n individual)			09
Form 990-Pl	F	04	Form 5227	·			10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other than above)	06	Form 8870				12
 If the org. If this is for the whole a list with the 1 l request for the back of the x X 2 If the t 	e No. ► 212 353-4247 anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box ► []. I <u>e names and TINs of all members the extens</u> est an automatic 6-month extension of time u organization named above. The extension is calendar year 20 or tax year beginning 07/0 ax year entered in line 1 is for less than 12 m Change in accounting period	business ir ur digit Gro f it is for pa ion is for. ntil for the org	oup Exemption Number (art of the group, check t 05/17_, 202 ganization's return for: 9_, and ending	(GEN)	org	If th and atta ganizatio	is is ach
	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	0, or 6069, enter the	tentative tax, less any			
	undable credits. See instructions.			. ,	3a	\$	0.
b If this	application is for Forms 990-PF, 990-T,	4720, o	r 6069, enter any re	efundable credits and			
	ted tax payments made. Include any prior yea		•		3b	\$	0.
c Balanc	ce due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if re	quired, by using EFTPS			
(Electr	onic Federal Tax Payment System). See instru	ictions.			3c	\$	0.
Caution: If yo	u are going to make an electronic funds withdrawa	I (direct deb	it) with this Form 8868, se	ee Form 8453-EO and Forn	n 887	79-EO fo	r payment
instructions.							
For Privacy A	Act and Paperwork Reduction Act Notice, see inst	ructions.			Forn	n 8868	(Rev. 1-2020)

	n 990 (2019)	Page 2
Pa	In the statement of Program Service Accomplishments	V
	Check if Schedule O contains a response or note to any line in this Part III	X
	Briefly describe the organization's mission: ATTACHMENT 1	
2	Did the organization undertake any significant program services during the year which were not listed on t	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any prograservices?	
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program ser	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	d allocations to others,
	the total expenses, and revenue, if any, for each program service reported.	
ŧa	(Code:) (Expenses \$	42,881,093.)
	ART IS AMONG THE UNITED STATES' OLDEST AND MOST DISTINGUISHED	
	HIGHER EDUCATION INSTITUTIONS. IT IS COMPRISED OF THREE	
	PROFESSIONAL SCHOOLS: ARCHITECTURE, ART, AND ENGINEERING; AND A	
	FACULTY OF HUMANITIES AND SOCIAL SCIENCES. (CONTINUED ON SCHEDULE	
	0)	
4b	(Code:) (Expenses \$ 1,082,212. including grants of \$) (Revenue \$	1,759,377.)
	RESIDENCE LIFE: THE COOPER UNION STUDENT RESIDENCE OFFERS	
	APARTMENT-STYLE HOUSING TO 170 STUDENTS. THE FACILITY IS STAFFED	
	BY THE DIRECTOR OF HOUSING & RESIDENT EDUCATION AND EIGHT RESIDENT	
	ASSISTANTS. THE HOUSING AND RESIDENTIAL EDUCATION STAFF HOSTS SOCIAL, EDUCATIONAL, AND CULTURAL PROGRAMS AIMED AT BUILDING A	
	STRONG COMMUNITY, INCREASING APPRECIATION FOR DIVERSE BACKGROUNDS	
	AND PERSPECTIVES, AND HELPING STUDENTS TRANSITION TO LIFE IN NEW	
	YORK CITY AND AT THE COOPER UNION.	
ŧC	(Code:) (Expenses \$including grants of \$) (Revenue \$))
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e SA	Total program service expenses ► 93,190,905.	
E1	^{220 2.000} 4492NM 700J 5/14/2021 12:34:19 PM V 19-8.4F 0194954-00003	Form 990 (2019) PAGE
	1192MI /000 0/11/2021 12.01.19 IN V 19 0.1F 0191904-00000	IAGE

	990 (2019)		F	Page 3
Part	IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•	complete Schedule A.	1	х	ĺ
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			ĺ
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			ĺ
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
•	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
••	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	ĺ
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	ĺ
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			ĺ
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	<u> </u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		v	
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	~	x
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
5	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	ĺ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		<u> </u>
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			[
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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? If "Yes," complete Schedule I, Parts I and II	21		Х

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		v	
	employees? If "Yes," complete Schedule J.	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	0.4.5		х
h	through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
C	to defease any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these		x	
	persons? If "Yes," complete Schedule L, Part III	27	~	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
2	Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a	х	
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	or IV, and Part V, line 1	34	х	
35 2	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	_		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
—	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Yes	No
1 ~	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		res	NO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0.			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
5	reportable gaming (gambling) winnings to prize winners?	1c	х	

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Form 990 (2019)

Part IV Checklist of Required Schedules (continued)

JSA 9E1030 2.000 4492NM 700J 5/14/2021 12:34:19 PM V 19-8.4F

Form **990** (2019) PAGE 9

Form	990 (2019)		P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 1,075			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
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		X
b	If "Yes," enter the name of the foreign country ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		.,
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	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			v
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	c h		
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a	x	
L	and services provided to the payor?	7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10		
Ľ	required to file Form 8282?	7c		х
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
40 -		12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
13	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		Ţ	
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	Х	
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

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

Sect	ion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	1a 22	-		
b	Enter the number of voting members included on line 1a, above, who are independent	1b 19	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business re any other officer, director, trustee, or key employee?		2		х
3	Did the organization delegate control over management duties customarily performed by or un supervision of officers, directors, trustees, or key employees to a management company or other p	nder the direct	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	led?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's	assets?	5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to el one or more members of the governing body?		7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	by) members,	7b		x
8	Did the organization contemporaneously document the meetings held or written actions under the year by the following:	ertaken during			
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	be reached at	9		x
Sect	ion B. Policies (This Section B requests information about policies not required by the Inte	ernal Revenue	Code	e.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х

10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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		11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		.,	
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		x
b		16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
40	Section 6104 requires an ergenization to moto its Ferma 1022 (1024 or 1024 A if explicable) 000, and 000 T	. (600	tion 6	501(a)

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

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

- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► JOHN RUTH 30 COOPER SQUARE, 2ND FLOOR NEW YORK, NY 10003-7120 212-353-4247

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

				(0	C)					
(A)	(B)			Pos	sition			(D)	(E)	(F)
Name and title	Average		(do not check more than one					Reportable	Reportable	Estimated amount
	hours	box, unless person is both an officer and a director/trustee)						compensation	compensation	of other
	per week (list any							from the organization	from related organizations	compensation from the
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related	dividual director	tutio	ěr	emp	est loye	ner			related organizations
	organizations below	ortr	nal		loye	eom				
	dotted line)	Istee	trust		ŏ	pen				
	,		ee			Highest compensated employee				
						<u>u</u>				
(1)LAURA SPARKS	35.00									
PRESIDENT	0.			Х				556,814.	0.	252,647.
(2) BARRY SHOOP	35.00									
DEAN/PROF. OF ENGINEERING	0.				X			370 , 190.	0.	36,667.
(3) JOHN RUTH	35.00									
VP-FIN/ADMIN, TREASURER	0.			Х				286,166.	0.	60,277.
(4)NADER TEHRANI	35.00									
DEAN/PROF. OF ARCHITECTURE	0.					Х		306,314.	0.	39,036.
(5)MICHAEL ESSL	35.00									
DEAN/PROF. OF ART	0.					Х		221,296.	0.	60,461.
(6)NATALIE BROOKS	35.00									
CHIEF TALENT LEADER	0.					Х		262,000.	0.	0.
(7) RUBEN SAVIZKY	35.00									
PROF. OF CHEMISTRY	0.					Х		198,814.	0.	56,263.
(8) CHRISTOPHER CHAMBERLIN	35.00									
DEAN OF STUDENTS	0.					Х		186,428.	0.	52,713.
(9) KEITH STOKELD 8/17-12/17	35.00									
INT. DIR. FIN/ADMIN, TREASURER	0.						Х	164,960.	0.	56,280.
(10) DANIELLE DAUGHTRY THRU 3/20	35.00									
GOVERNANCE/EXT AFFAIRS OFFICER	0.			Х				184,084.	0.	19,950.
(11) CHARLOTTE WESSELL	35.00									
SECRETARY (FROM MAR '20)	0.			Х				70,716.	0.	25,361.
(12) JOSEPH DOBRONYI	1.00									
MEMBER - BOARD OF TRUSTEES	0.	Х						0.	0.	0.
(13) THOMAS DRISCOLL	1.00									
MEMBER - BOARD OF TRUSTEES	0.	X						0.	0.	0.
(14) ERIC HIRSCHHORN	1.00									
VICE CHAIR - BOARD OF TRUSTEES	0.	Х		Х				0.	0.	0.

Form **990** (2019)

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Form 990 (2019) Part VII Section A. Officers, Directors, T	rustees Ke	v Fn	nlo		<u> </u>	and F	lial	hest Compensat	ed Employ		ontinue		Page 8
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do i box,	not cl unles	Pos heck	C) sition more	e than o is both or/trust employee	ne an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compensatic relate organizat (W-2/1099-	ible on from d tions	Es am com fr org and	(F) stimated nount of other pensatio om the anization d related anization	f on n d
15) PETER KATZ UNTIL 12/19	1.00		tee			sated							
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			0
16) MALCOLM M. KING	1.00												
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			0
17) SCOTT LERMAN	1.00												
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			0
18) KEVIN SLAVIN	1.00												
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			0
19) RACHEL WARREN	1.00												
CHAIR - BOARD OF TRUSTEES	0.	x		x				0.		0.			C
20) JEREMY WERTHEIMER	1.00												
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			C
21) BRIAN STEINWURTZEL	1.00												
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			C
22) KEVIN BURKE	1.00												
MEMBER - BOARD OF TRUSTEES	0.	x						0.		ο.			C
23) TAESHA AURORA	1.00							0.					
MEMBER - BOARD OF TRUSTEES	0.	x						0.		ο.			C
24) ANNE CHAO	1.00												
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			(
25) WANDA FELTON	1.00	~						0.					
MEMBER - BOARD OF TRUSTEES	0.	x						0.		0.			(
	0.	Λ						-				<u>(E O)</u>	
1b Sub-total					• •			2,807,782.		0.		659 , 6	
c Total from continuation sheets to Part VII,	-		• •	••	••	• • •		0.					0.
d Total (add lines 1b and 1c)								2,807,782.		0.		659,6	,555
2 Total number of individuals (including but no				ed a	bov	e) who	o re	ceived more than	\$100,000 d	of			
reportable compensation from the organizati		94	+										
												Yes	No
3 Did the organization list any former off												X	
employee on line 1a? If "Yes," complete Sche	aule J for suc	cn ina	ivia	uai	•••	• • •	• •				3		
4 For any individual listed on line 1a, is the organization and related organizations gindividual	reater than	\$15	50,0	00?	? If	"Yes	;" (complete Schedu	le J for s	such	4	X	
 5 Did any person listed on line 1a receive of for services rendered to the organization? If " 	r accrue co	mpen	sati	on	fron	n any	uni	related organizatio	on or indivi	dual	5		x
Section B. Independent Contractors			1000			ouon	001		<u></u>	<u> </u>		<u> </u>	
 Complete this table for your five highest co compensation from the organization. Report year. 													
(A)								(B)			(C)		
(A) Name and business a	ddress							رط) Description of se	rvices	Cr	ompens		
ATTACHMENT 2											-		
							+						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 34 JSA 9E1055 1.000

Part	0 (2019) VII Section A. Officers, Directors, Tru	istees. Ke	v En	olar	vee	es.	and H	lial	hest Compensat	ed Employee	s (co	ontinue		-age 8
	(A) Name and title	(B) Average hours per week (list any hours for related	(do r box, office	not cl unles	Pos heck ss pe d a d	c) ition more rson lirect	e than o is both or/trust	ne an ee)	(D) Reportable compensation from the	(E) Reportable compensation related organization	from	E: ar com	(F) stimated nount o other pensati	f
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	SC)	org an	anizatio d relate anizatio	on d
	YNN LANDER IEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			(
	TEPHEN GERARD VICE CHAIR - BOARD OF TRUSTEES	1.00	x		x				0.		0.			(
	CRISTINA AGUIRRE-ROSS MEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
	PAMELA FLAHERTY MEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
	AFTAB HUSSAIN MEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
31) M	IAHMOUD KHAIR-ELDIN IEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
32) E	WIGHT MCBRIDE UNTIL 3/20 MEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
33) M	IARGARET MATZ IEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
34) E	LIZABETH GRAZIOLO FROM 12/19 MEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
35) C	CAROL WOLF FROM 6/20 MEMBER - BOARD OF TRUSTEES	1.00	x						0.		0.			
c To d To 2 To	ub-total otal from continuation sheets to Part VII, So otal (add lines 1b and 1c) otal number of individuals (including but not l portable compensation from the organizatior	limited to tl		liste			e) who	 re 	0 . ceived more than	\$100,000 of	0.			0
	· · · · · · · · · · · · · · · · · · ·												Yes	No
	d the organization list any former offic nployee on line 1a? <i>If "Yes," complete Schedu</i>											3	x	
or	or any individual listed on line 1a, is the s ganization and related organizations gre dividual	eater than	\$15	50,0	00?	If	"Yes	," (complete Schedu	le J for suc	:h	4	X	
5 Di	<i>dividual</i> d any person listed on line 1a receive or r services rendered to the organization? <i>If "Y</i> e	accrue col	mpen	sati	on f	from	n any	uni	related organization	on or individu	al	5		x
	on B. Independent Contractors	s, complet		leuu		101	Such	per	3011		•	5		
cc	omplete this table for your five highest com ompensation from the organization. Report c ear.													
	(A) Name and business add	ress							(B) Description of se	ervices	Co	(C) ompen		
2 To	otal number of independent contractors (ir	cluding bi	it not	lim	niter	d to	thos		stad abova) who	received				

Statement of Revenue

4492NM 700J 5/14/2021

Check if Schedule O contains a response or note to any line in this Part VIII (C) (A) (B) (D) Related or exempt Unrelated Total revenue Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a b Membership dues 1b Fundraising events С 1 c 4,180 d Related organizations 1d Government grants (contributions) . . 1e 514,406. е All other contributions, gifts, grants, f and similar amounts not included above . 1f 7,075,633 g Noncash contributions included in lines 1a-1f 1g \$ 912,790 Total. Add lines 1a-1f <u>.</u> 🕨 7,594,219. h **Business Code** Program Service Revenue TUITION AND STUDENT FEES 611600 42,881,093. 42,881,093 2a AUXILIARY INCOME 532000 1,759,377. 1,759,377 b с d е f All other program service revenue Total. Add lines 2a-2f 44,640,470 g Investment income (including dividends, interest, and 3 61,920,875 13,642. 61,907,233 other similar amounts). Ο. Income from investment of tax-exempt bond proceeds . 4 5 Royalties 0. 🕨 (i) Real (ii) Personal 6a Gross rents 6a 1,506,567. b Less: rental expenses 6b Rental income or (loss) 6c 1,506,567. С <u>....</u> 1,506,567. 1,506,567. d Net rental income or (loss). (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory 7a 8,936,775. b Less: cost or other basis Other Revenue 6,532,345. 7b and sales expenses 2,404,430. С Gain or (loss) 7c 2,404,430. 2,404,430. d Net gain or (loss) <u>...</u>. income from fundraising 8a Gross 4,180 events (not including \$ _ of contributions reported on line 1c). See Part IV, line 18 8a 9,120. 8b 8,985. Less: direct expenses b с Net income or (loss) from fundraising events. ► 135 135. Gross income from 9a gaming activities. See Part IV, line 19 0. 9a Ο. **b** Less: direct expenses 9b с Net income or (loss) from gaming activities. ► 0 10a Gross sales of inventory, less returns and allowances 10a Ο. 0. b Net income or (loss) from sales of inventory 0. <u>. . . .</u>. ► Business Code Miscellaneous Revenue INSURANCE REIMBURSEMENTS 611710 2,034,393 2,034,393. 11a OTHER REVENUE 611710 365,670 365,670. b с All other revenue d 2,400,063 е 12 120,466,759 44,640,470. 13,642. 68,218,428. JSA 9E1051 2.000 Form 990 (2019)

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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 resp				
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	0			
	and domestic governments. See Part IV, line 21	0.			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	26,146,600.	26,146,600.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	2 705 700	2 705 700		
	individuals. See Part IV, lines 15 and 16	3,795,700.	3,795,700.		
	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,	1,721,252.	409,740.	1,311,512.	
•	trustees, and key employees	1,721,252.	-05,740.	1,511,512.	
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	28,051,100.	23,894,385.	2,679,230.	1,477,485.
	Pension plan accruals and contributions (include			, ,	, ,
0	section 401(k) and 403(b) employer contributions	2,310,008.	1,822,749.	334,959.	152,300.
٩	Other employee benefits	6,752,393.	5,320,133.	992,720.	439,540.
10	Payroll taxes	2,199,716.	1,830,931.	260,986.	107,799.
11	Fees for services (nonemployees):				
	Management	0.			
	Legal	1,447,294.		1,447,294.	
	Accounting	148,742.		148,742.	
	Lobbying	20.		20.	
	Professional fundraising services. See Part IV, line 17.	10,000.			10,000.
f	Investment management fees	1,832,317.		1,832,317.	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	297,311.	14,203.	280,796.	2,312.
	Advertising and promotion	100,443.	94,483.	0.07 1.24	5,960.
13	Office expenses	3,721,830.	2,379,865.	897,134.	444,831.
14	Information technology	242,752.	228,317.	14,435.	
15	Royalties	5,628,156.	5,256,945.	265,332.	105,879.
		257,303.	230,849.	203,332.	5,379.
	Travel	237,303.	230,045.	21,075.	5,575.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
10	, , , , , , , , , , , , , , , , , , ,	485,575.	188,268.	93,977.	203,330.
19	Conferences, conventions, and meetings	12,600,396.	11,870,730.	590,872.	138,794.
20 21	Interest Payments to affiliates	0.	, ,		
22	Depreciation, depletion, and amortization	8,788,243.	8,390,300.	241,429.	156,514.
23	Insurance	638,971.	566,824.	39,353.	32,794.
24					
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	STUDENT SERVICES	170,093.	170,093.		
~	LIBRARY CONSORTIUM	203,997.	203,997.		
-	LIBRARY BOOKS & PERIODICALS	20,504.	20,504.		
d	MISCELLANEOUS ADMIN	1,252,523.	355,289.	832,264.	64,970.
e	All other expenses	100 000 000		10.004.55	
	Total functional expenses. Add lines 1 through 24e	108,823,239.	93,190,905.	12,284,447.	3,347,887.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)	0.			Fam. 000 (00 (-)
JSA					Form 990 (2019)

Form 990 (2019)

Page	1	1	

orm 990				Page 11
Part X				
	Check if Schedule O contains a response or note to any line in this P	Art X (A) Beginning of year	<u></u>	(B) End of year
1	Cash - non-interest-bearing		1	38,495,947.
2	Savings and temporary cash investments.		2	1,763,421.
3	Pledges and grants receivable, net		3	3,291,955.
4	Accounts receivable, net		4	0
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
<u>ආ</u> 7	Notes and loans receivable, net		7	1,990,304
Assets	Inventories for sale or use		8	0
A B	Prepaid expenses and deferred charges		9	7,554,121
-	Land, buildings, and equipment: cost or other		-	
	basis. Complete Part VI of Schedule D			
b	Less: accumulated depreciation 10b 146,022,281.	142,479,407.1	0c	137,478,843.
11	Investments - publicly traded securities		11	109,998,509.
12	Investments - other securities. See Part IV, line 11	805,584,817.1	12	815,135,805.
13	Investments - program-related. See Part IV, line 11	0.1	13	0.
14	Intangible assets	0.1	14	0.
15	Other assets. See Part IV, line 11	0.1	15	0
16	Total assets. Add lines 1 through 15 (must equal line 33)	1,101,678,183. 1	16	1,115,708,905
17	Accounts payable and accrued expenses	29,286,362.1	17	33,423,013.
18	Grants payable		18	0.
19	Deferred revenue.	107,805,368. 1	19	101,258,710
20	Tax-exempt bond liabilities.	0.2	20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.2	21	0
န္မွ 22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities	controlled entity or family member of any of these persons		22	0.
23	Secured mortgages and notes payable to unrelated third parties		23	225,250,399.
24	Unsecured notes and loans payable to unrelated third parties	0.2	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	4 001 004		4 040 570
			25	4,849,578
26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958 check here ►	366,146,772. 2	26	364,781,700
ses	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
	Net assets without donor restrictions	-144,084,539. 2	27	-136,243,706
	Net assets with donor restrictions.		27 28	887,170,911
2 20	Organizations that do not follow FASB ASC 958, check here ►	075,015,550. 2	28	007,170,511
2	and complete lines 29 through 33.			
ັ ₀ 29	Capital stock or trust principal, or current funds		29	
Net Assets or Fund Balances	Paid-in or capital surplus, or land, building, or equipment fund		30	
	Retained earnings, endowment, accumulated income, or other funds.	-	31	
ਕ 32	Total net assets or fund balances		32	750,927,205.
ž 33	Total liabilities and net assets/fund balances			1,115,708,905.
				Form 990 (2019)

Form **990** (2019)

THE COOPER UNION FOR THE ADVANCEMENT OF

Form 99	0 (2019)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	.20,4	66,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	.08,8		
3	Revenue less expenses. Subtract line 2 from line 1	3		11,6		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7	35 , 5		
5	Net unrealized gains (losses) on investments	5		9,7	37,3	399.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain on Schedule O).	9		-5,9	85 , 1	125.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	7	'50 , 9	27,2	205.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plair	n in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	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?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove	rsigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accountar	-		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	h in	the			
	Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	•		3b	Х	

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)	Complete if th		tity Status an tion 501(c)(3) organization				trust. 2019
Department of the Treasury		► A	Attach to Form 990 or F	orm 990-	EZ.		Open to Public
Internal Revenue Service			V/Form990 for instruction		ne latest i		Inspection
Name of the organization SCIENCE & ART	THE COOPI	SR UNION FOR	THE ADVANCEMEN	N.I. OF		13-5562	fication number
	Public Cha	rity Status (All c	organizations must o	omnlet	o this no		
The organization is not			<u>v</u>			,	5.
	•		tion of churches desc	-	-	,	
·		•	. (Attach Schedule E				
			rganization described	-			
	-	-	conjunction with a ho				A)(iii). Enter the
hospital's nam	-		,	•			
5 An organizatio	on operated f		a college or universi	ty owne	d or ope	erated by a governm	ental unit described in
			rnmental unit describe	d in soci	tion 170/	b)(1)(A)(y)	
	•	•					rom the general public
		(1)(A)(vi). (Compl		ipport in	om a go		form the general public
			b)(1)(A)(vi). (Complete	e Part II.)			
			ed in section 170(b)(1			I in conjunction with	a land-grant college
		-	griculture (see instruct		-		
university:				,			0
receipts from support from g acquired by th	activities rela gross investm e organizatio	ted to its exempt f nent income and u n after June 30, 1	ore than 331/3 % of its unctions - subject to nrelated business tax 975. See section 509 usively to test for publ	certain e able inco (a)(2). (0	exception ome (less Complete	is, and (2) no more th s section 511 tax) froi e Part III.)	an 331/3% of its
	•	•	•	•			carry out the purposes
	•		•				See section 509(a)(3).
							lines 12e, 12f, and 12g.
		-	, supervised, or contr			-	-
			regularly appoint or e	-		• • • •	
	-		te Part IV, Sections A				
	0	•	ed or controlled in co		n with its	supported organiza	tion(s), by having
		-	organization vested in				
organization	(s). You must	complete Part IV	, Sections A and C.				
c Type III fund	tionally integ	grated. A supporti	ng organization opera	ated in c	onnectio	n with, and function	ally integrated with,
its supported	d organizatior	n(s) (see instruction	ns). You must comple	te Part I	V, Sectio	ons A, D, and E.	
	-		porting organization of	-			
	•	• •	nization generally mus	•		•	nd an attentiveness
	•	•	omplete Part IV, Sect				
	•		a written determinatio				II, Type III
			ionally integrated sup		organizai	lion.	
		-	orted organization(s).				•••••
(i) Name of supported of		(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
(7)	· J	(,	(described on lines 1-10	listed in yo	our governing	support (see	other support (see
			above (see instructions))	Yes	ment? No	instructions)	instructions)
(4)							
(A)							
(B)							
(C)							
(D)							
(E)							
Total							
For Paperwork Reduction A	ct Notice, see th	e Instructions for Form	990 or 990-EZ.	1		Schedule	A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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).						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	<u></u>	<u></u>				
Sec	tion C. Computation of Public Sup	•	•			1 1	
14	Public support percentage for 2019 (li		· ·				%
15	Public support percentage from 2018						%
16a	331/3% support test - 2019. If the or	•					
	box and stop here . The organization q						
b	331/3% support test - 2018. If the org	-					
	this box and stop here . The organizati			•			
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						•
	Part VI how the organization meets to			•			
h	organization						
a	10%-facts-and-circumstances test - 2		•				
	15 is 10% or more, and if the organization						-
	Explain in Part VI how the organization				-		
18	supported organization Private foundation. If the organization						
10	instructions						
							· · · · · ·

Schedule A (Form 990 or 990-EZ) 2019

<u> </u>		~~~		0040
Schedule A	(Form	990 o	r 990-EZ	2019

 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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e)) 2019	(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	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							
с	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
	line 6.)							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e)	2019	(f) Total
9	Amounts from line 6							
10 a	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							
с	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether							
	or not the business is regularly carried on							
12	Other income. Do not include gain or							
12	loss from the sale of capital assets							
	(Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)							
14	First five years. If the Form 990 is f	or the organiza	tion's first seco	nd third fourth	or fifth tax ve	ear as	a section	501(c)(3)
	organization, check this box and stop here	•			-			
Sec	tion C. Computation of Public Sup							
15	Public support percentage for 2019 (line 8		•	ımn (f))		15		%
16	Public support percentage from 2018 Sche					16		%
Sec	tion D. Computation of Investmen							
17	Investment income percentage for 2019 (lin			13. column (f))		17		%
18	Investment income percentage from 2018					18		%
	331/3% support tests - 2019. If the or						an 331/3%	
	17 is not more than 331/3%, check th							
h	331/3% support tests - 2018. If the orga		-				-	
U U	line 18 is not more than 331/3%, check							
20	Private foundation. If the organization of			-			-	
JSA				i, iou, oi i9D,				90 or 990-EZ) 2019
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Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Schedule A (Form 990 or 990-EZ) 2019

	THE COOPER UNION FOR THE ADVANCEMENT OF 13-556	52985		
	le A (Form 990 or 990-EZ) 2019		F	⊃age 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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		
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
		3		
	on 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 in	istructi	ons).	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instruc	<u> </u>	
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a		

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- а Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b Schedule A (Form 990 or 990-EZ) 2019

2b

3a

Schedule A (Form 990 or 990-EZ) 2019			Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization	•		,
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	6		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
	1 - 1		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2019

Sect	Type III Non-Functionally Integrated 509(a)(3) ion D - Distributions		. ,	Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer		ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

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

Schedule B Schedule of Contributors		OMB No. 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.		2019
Name of the organization		Employe	r identification number
THE COOPER UNIC	ON FOR THE ADVANCEMENT OF		
SCIENCE & ART		13-5	562985
Organization type (cho	eck one):		
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a private for	oundation	
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private found	ation	
	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

X 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 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

	3 (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANCE	MENT OF	Page 2 Employer identification number
	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$600,000.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$251,143.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$199,146.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$178,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	8 (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANCE	EMENT OF	Page 2 Employer identification number
	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$175,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$168,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$164,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$149,584.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$130,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$120,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
Part I	SCIENCE & ART Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	13-5562985
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$117,832.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$101,430.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$97,295.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$96,312.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

	: (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	I
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$93,195.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$86,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	: (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copie		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$60,675.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$52,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$55,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$50,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	B (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$45,459.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$32,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	: (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANCE!	MENT OF	Page 2 Employer identification number
	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$29,568.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
Dort	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copie		I
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$29,271.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name address and ZIP + 4	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$25,116.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$22,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$1,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$20,369.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	B (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$19,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$18,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$16,447.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
Part I	SCIENCE & ART Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	13-5562985 eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$15,563.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$15,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$15,000.	Person X Payroll

	8 (Form 990, 990-EZ, or 990-PF) (2019)		Page 2
Name of c	organization THE COOPER UNION FOR THE ADVANCEMI SCIENCE & ART	ENT OF	Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$14,396.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$14,181.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$12,748.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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	B (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$5,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$12,020.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	: (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$11,846.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$11,732.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$11,558.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82		\$11,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$11,013.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	8 (Form 990, 990-EZ, or 990-PF) (2019)		Page 2
Name of c	organization THE COOPER UNION FOR THE ADVANCEM SCIENCE & ART	IENT OF	Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$10,769.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88		\$10,735.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$10,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$10,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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	B (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$10,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,397.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93_		\$10,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$10,189.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$10,133.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	8 (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	FMENT OF	Page 2 Employer identification number
	organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENI OF	13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99_		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Page **2**

Name of o	organization THE COOPER UNION FOR THE ADVANCE SCIENCE & ART	MENT OF	Employer identification number 13-5562985
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
103		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page **2**

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	SCIENCE & ART Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll

Name of o	organization THE COOPER UNION FOR THE ADVANCE SCIENCE & ART	MENT OF	Employer identification number 13-5562985
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
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page **2**

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	CEMENT OF	Page 2 Employer identification number 13-5562985
Part I	SCIENCE & ART Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll

	8 (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
Part I	SCIENCE & ART Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	13-5562985
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
130		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	SCIENCE & ART Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$9,684.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,189.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139		\$9,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$8,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
144		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	B (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$7,440.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	B (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157		\$7,181.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,101.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
160		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,667.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163		\$ 6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_164		\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165		\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
166		\$6,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
167		\$6,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
168		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175		\$6,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$5,850.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178		\$5,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$5,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,510.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,500.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
182		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185		\$5,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	8 (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC		Page 2 Employer identification number
	organization THE COOPER UNION FOR THE ADVANCI SCIENCE & ART	EMENT OF	13-5562985
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
188		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189		\$5,125.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190		\$5,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191		\$5,001.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page **2**

	B (Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
196		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199		\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
200		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
201		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
202		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
208		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
212		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
213		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_215		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
216		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
217		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
219		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
220		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
221		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223		\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
224		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
226		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
227		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
228		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13–5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
229		\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
230		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
232		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
233		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
234		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	EMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
235		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
236		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
237		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
238		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC	EMENT OF	Page 2 Employer identification number
	SCIENCE & ART		13-5562985
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
241		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
242		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
243		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
244		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
245		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
246		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019) organization THE COOPER UNION FOR THE ADVANC SCIENCE & ART	CEMENT OF	Page 2 Employer identification number 13-5562985
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
247		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
248		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

me of or	ganization THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART		entification number
art II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is ne	eded.
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
2			
		\$268,448.	06/30/2020
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
3			
		\$251,143.	06/15/2020
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
15			
		\$101,430.	11/26/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
18			
		\$53,312.	12/06/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
0.5	STOCK		
25			
		\$60,675.	07/02/2019
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
38			
		\$	01/28/2020

me of or	ganization THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART		Employer ide 13-55	ntification number 62985
art II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additic	onal space is nee	ded.
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) nstructions.)	(d) Date received
	STOCK			
45				
		\$	25,116.	02/12/2020
a) No. from Part I	(b) Description of noncash property given		(c) or estimate) nstructions.)	(d) Date received
	STOCK			
50				
		\$	20,369.	05/26/2020
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) nstructions.)	(d) Date received
70	STOCK			
70				
		\$	7,396.	12/04/2019
a) No. from Part I	(b) Description of noncash property given		(c) or estimate) nstructions.)	(d) Date received
	STOCK			
71				
		\$	14,181.	08/05/2019
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) nstructions.)	(d) Date received
70	STOCK			
79				
		\$	11,846.	06/22/2020
(a) No. from Part I	(b) Description of noncash property given		(C) or estimate) nstructions.)	(d) Date received
	STOCK			
83				
		\$	10,013.	11/07/2019

ame of or	ganization THE COOPER UNION FOR THE ADVANCEMENT SCIENCE & ART	OF	Employer ide 13-55	ntification number
art II	Noncash Property (see instructions). Use duplicate copies	of Part II if additi		
artii			onal space is nee	ueu.
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) instructions.)	(d) Date received
	STOCK			
87				
		\$	10,769.	11/18/2019
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) instructions.)	(d) Date received
	STOCK			
92				
		\$	10,397.	05/12/2020
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) instructions.)	(d) Date received
105	STOCK			
137				
		\$	6,189.	06/30/2020
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) instructions.)	(d) Date received
	STOCK			
180				
		\$	5,510.	06/23/2020
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) instructions.)	(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given		(c) or estimate) instructions.)	(d) Date received
		\$		

Schedule B	(Form 990, 990-EZ, or 990-PF) (2019)			Page 4			
Name of or	rganization THE COOPER UNION FOR	THE ADVANCEMENT	OF	Employer identification number			
	SCIENCE & ART			13-5562985			
Part III	(10) that total more than \$1,000 for	the year from any ions completing Par e year. (Enter this in	one contributor t III, enter the tota formation once.	. Complete columns (a) through (e) and al of <i>exclusively</i> religious, charitable, etc.,			
(a) No.		·					
from Part I	(b) Purpose of gift	(c) Use	orgin	(d) Description of how gift is held			
		(e) Transf	er of gift				
	Transferee's name, address, a	nd ZIP + 4	Relat	ionship 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						
	T		Dalat				
	Transferee's name, address, ar	nd ZIP + 4	Relat	ionship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
Part I							
				·			
				-			
		(e) Transfer of gift					
	T		Dalat	· · · · · · · · · · · · · · · · · · ·			
	Transferee's name, address, a	10 ZIP + 4	Relat	ionship of transferor to transferee			
(a) No.				1			
`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, an	na ZIP + 4	Relat	ionship of transferor to transferee			
JSA				Schedule B (Form 990, 990-EZ, or 990-PF) (2019)			

	IEDULE C n 990 or 990-EZ)		Political Campaign a	nd Lobbying	Activi	ties	OMB No. 1545-0047
(FOII	11 990 01 990-EZ)	For O	rganizations Exempt From Income	Tax Under section	501(c) and	section 527	2019
	tment of the Treasury al Revenue Service	► Comp	lete if the organization is described b ► Go to www.irs.gov/Form990 for			or Form 990-E ation.	Z. Open to Public Inspection
• : • : • : If the • :	Section 501(c)(3) or Section 501(c) (othe Section 527 organiz organization answ Section 501(c)(3) or	ganizations: er than sections: Comp ered "Yes," ganizations	on Form 990, Part IV, line 4, or Form that have filed Form 5768 (election un	lete Part I-C. Parts I-A and C below. [990-EZ, Part VI, line 4 der section 501(h)): Co	Do not compl 7 (Lobbying mplete Part I	ete Part I-B. Activities), then I-A. Do not com	n plete Part II-B.
If the	()()	ered "Yes,"	that have NOT filed Form 5768 (electi on Form 990, Part IV, line 5 (Proxy		•		•
			anizations: Complete Part III.				
	-	IE COOPE	R UNION FOR THE ADVANC	EMENT OF			ntification number
	ENCE & ART		• <i>•</i> • • • •			13-556	
1	Provide a descrip definition of "polit	otion of the ical campa	organization is exempt under organization's direct and indirect p ign activities") xpenditures (see instructions)	oolitical campaign ad	ctivities in F	Part IV. (see in	structions for
			campaign activities (see instruction				
			organization is exempt under s				
1			ise tax incurred by the organizatio		5	▶ \$	
2	Enter the amount	t of any exc	ise tax incurred by organization m	anagers under secti	on 4955 🚬	▶\$	
3			a section 4955 tax, did it file Form				
4a	Was a correction	made?					Yes No
b	If "Yes," describe						
Part	I-C Comple	te if the c	organization is exempt under	section 501(c), ex	cept sect	ion 501(c)(3)
1	activities		xpended by the filing organization			▶\$	
2			g organization's funds contributed es				
3	line 17b		enditures. Add lines 1 and 2. Ent			▶\$	
4 5	Enter the names, organization mad the amount of po	addresses le payment plitical cont	e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en ributions received that were prom nd or a political action committee (I	er (EIN) of all section ter the amount paid aptly and directly de	on 527 pol d from the livered to a	itical organiza filing organiz a separate po	ations to which the filing ation's funds. Also enter ditical organization, such
	(a) Name	5	(b) Address	(c) EIN		nt paid from	(e) Amount of political
	(a) reality		(0) / 1001 000		filing or	ganization's one, enter -0	contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)				-			
(2)							
(3)				-			
(4)							
(5)				-			<u> </u>
(6)							

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

Schedule C (Form 990 or 990-EZ) 2019

Pa	rt II-A Complete if the organizat section 501(h)).	ion is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under
A		elongs to an affiliated group (and list in Part IV e and share of excess lobbying expenditures).	ach affiliated group memb	per's name,
В	Check if the filing organization cl	necked box A and "limited control" provisions app	oly.	
		bying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
b c	Total lobbying expenditures to influence Total lobbying expenditures (add lines	e public opinion (grassroots lobbying) e a legislative body (direct lobbying) la and 1b)		
e	Other exempt purpose expenditures . Total exempt purpose expenditures (ac Lobbying nontaxable amount. Enter t columns.			
	If the amount on line 1e, column (a) or (b) is	: The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 2	5% of line 1f)		
h	Subtract line 1g from line 1a. If zero or	ess, enter -0-		
i	Subtract line 1f from line 1c. If zero or l	ess, enter -0		
j	If there is an amount other than zero	on either line 1h or line 1i, did the organiza	tion file Form 4720	
	reporting section 4911 tax for this year	?		Yes No
		4-Year Averaging Period Under Section 501(h)		

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

	Lobbying Expen	ditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

Page 3

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Schedule	U.	сгонн	990	UI.	990	- ニ ∠ ノ	201	Э

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

For	For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed (a) description of the lobbying activity.		a)	(b)		
			Am	ount		
1	During the year, did the filing organization attempt to influence foreign, national, state, or local					
	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X			
c	Media advertisements?		X			
d	Mailings to members, legislators, or the public?		X			
e	Publications, or published or broadcast statements?		X			
f	Grants to other organizations for lobbying purposes?	Х				20
-	Direct contact with legislators, their staffs, government officials, or a legislative body?		X			
g h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
			X			
1						20
J	Total. Add lines 1c through 1i		x			-
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures fro			year? 3		
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501		-	-		

501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
	pointical expenses for which the section $527(1)$ tax was paid).					
а	Current year	2a				
h	Carryover from last year.	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
		4				
	and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
-			/			

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SEE PAGE 4

JSA

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019

Part IV Supplemental Information (continued)

PART II-B, LINE 1F

A PORTION (.5%) OF THE MEMBERSHIP DUES PAID TO THE NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY BUSINESS OFFICERS (NACUBO) SUPPORTS THE ORGANIZATION'S HIGHER EDUCATION LOBBYING EFFORTS. IN ADDITION, FROM TIME TO TIME, MANAGEMENT MAY CONTACT ELECTED OFFICIALS TO DISCUSS AND EXPRESS AN OPINION ON LEGISLATION THAT HAS BEEN PROPOSED, SHOULD BE PROPOSED OR IS ALREADY ENACTED, THAT IS IMPORTANT TO COOPER UNION. THE TIME AND ANY EXPENSE ASSOCIATED WITH THESE CONTACTS IS INSIGNIFICANT AND, AS SUCH, HAVE NOT BEEN CALCULATED.

JSA

SCHEDULE D (Form 990)		Supplan	ontal Einancial Statements		OMB No. 1545-0047
		Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,			2019
		-	8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 1	2b.	
	artment of the Treasury		Attach to Form 990. /Form990 for instructions and the latest information	ation	Open to Public Inspection
_	nal Revenue Service e of the organization	THE COOPER UNION FOR		Employer identificat	
SCI	LENCE & ART			13-556298	
Ра	rt I Organiza	ations Maintaining Donor Adv	ised Funds or Other Similar Funds or A	Accounts.	
		-	"Yes" on Form 990, Part IV, line 6.		
	· · ·		(a) Donor advised funds	(b) Funds and	other accounts
1	Total number at e	end of year			
2	Aggregate value	of contributions to (during year)			
3		of grants from (during year)			
4		at end of year			
5	•		advisors in writing that the assets held in		
~	-		e organization's exclusive legal control?		Yes No
6	-	u	and donor advisors in writing that grant fur fit of the donor or donor advisor, or for an		
					Yes No
Pa		ation Easements.	<u> </u>		
			"Yes" on Form 990, Part IV, line 7.		
1	Purpose(s) of cor	nservation easements held by the	e organization (check all that apply).		
	Preservatio	on of land for public use (for example	e, recreation or education) Preservation o	f a historically imp	portant land area
	Protection	of natural habitat	Preservation o	f a certified histor	ic structure
		on of open space			
2			eld a qualified conservation contribution in t		
		last day of the tax year.	-		End of the Tax Year
a				2a	
b		-	s historic structure included in (a)	2b 2c	
с d			c) acquired after 7/25/06, and not on a	20	
u				2d	
3			nsferred, released, extinguished, or termin		anization during the
	tax year 🕨	,	, , , ,	, ,	5
4	Number of states	where property subject to conse	ervation easement is located ►		
5	Does the organiz	zation have a written policy reg	garding the periodic monitoring, inspectio	on, handling of	
			sements it holds?		Yes No
6	Staff and volunteer	hours devoted to monitoring, insp	ecting, handling of violations, and enforcing c	onservation easeme	ents during the year
	▶				
7			ting, handling of violations, and enforcing co	nservation easeme	ents during the year
	►\$		2(d) above satisfy the requirements of sectio	n 170/h)///D)/i)	
8					Yes No
9			conservation easements in its revenue and		
5		o 1	of the footnote to the organization's financia		
		counting for conservation easeme			
Pa			of Art, Historical Treasures, or Other	Similar Assets.	
	Complete	e if the organization answered	"Yes" on Form 990, Part IV, line 8.		
1a	If the organization	n elected, as permitted under FA	ASB ASC 958, not to report in its revenue	statement and b	alance sheet works
	service, provide ir	Part XIII the text of the footnote	ts held for public exhibition, education, c to its financial statements that describes the	ese items.	inerance of public
b			ASB ASC 958, to report in its revenue sta		nce sheet works of
	art, historical trea	sures, or other similar assets he	Id for public exhibition, education, or rese		
		ving amounts relating to these iter			
n			rt, historical treasures, or other similar a		l gain provide the
2	-		rt, historical treasures, or other similar as ASB ASC 958 relating to these items:	ssets for financia	i gain, provide the
а			ASB ASC 958 relating to these items:	► ¢	
a b					
_		n Act Notice, see the Instructions fo			edule D (Form 990) 2019
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00 1.000						
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THE COODED INTON FOR THE ADVANCEMENT OF

		E COOPER UNION	FOR THE	ADVA	NCEME	IN'I'	OF.		13-556	52985		-
	dule D (Form 990) 2019						0.11	<u></u>	• • • •			age 2
	rt III Organizations Maintain	-										
3	Using the organization's acquisition		other record	s, check	c any c	of the	follow	ing that	make sigr	ificant u	se o	f its
	collection items (check all that app	oly):										
a	Public exhibition		d		or exch	ange	prograi	n				
b	Scholarly research		е	Other								
С	Preservation for future gene											
4	Provide a description of the orga	nization's collections	and explain	n how t	hey fu	rther	the org	ganizatior	n's exempt	purpose	e in	Part
_	XIII.											
5	During the year, did the organization									_		٦
	assets to be sold to raise funds rat		ained as part	t of the c	organiz	ation'	s colleo	ction?		Yes		No
Ра	rt IV Escrow and Custodial A		o" on Form	. 000 F)ort IV/	line	0	oportod		t on Fo	- 10-0	
	Complete if the organiza 990, Part X, line 21.							-			m	
1a	Is the organization an agent, truste			-					ot	_		-
	included on Form 990, Part X?								[Yes		No
b	If "Yes," explain the arrangement i	in Part XIII and comp	plete the follo	wing tab	ole:							
									Amount			
С	Beginning balance											
d	Additions during the year											
е	Distributions during the year											
f	Ending balance					1f					_	
	Did the organization include an an		-	-						Yes		No
	If "Yes," explain the arrangement	in Part XIII. Check he	ere if the exp	lanation	has be	en pr	ovided	on Part X			•	
Pa	rt V Endowment Funds.) - mt) /	line e	10					
	Complete if the organiza							(n ==				
		(a) Current year	(b) Priory			o year			years back	(e) Four y		
1a	Beginning of year balance	857,878,657. 1,500,872.					435.		33,930.	738,4		
b	Contributions	1,500,872.	5,410	,030.	٥,	639,	40/.	1,05	9,205.	1,/	03,	319
С	Net investment earnings, gains,	66,337,408.	83,186	070	66	200	642.	52 00	91,216.	70,3	20	267
	and losses	58,207,565.	57,033				1042.)4,916.	33,4		
	Grants or scholarships	38,207,303.	57,033	, 103.	45,	033	104.	34,00	, 910.	55,4	4/ ,	524
е	Other expenditures for facilities											
	and programs											
	Administrative expenses	867,509,372.	857 878	657	826	315	110	798 91	9 / 35	777,1	22	930
g	End of year balance				-				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,	55,	
2 a	Provide the estimated percentage Board designated or quasi-endown		end balance %	(line 1g,	columr	ı (a))	held as	:				
b	Permanent endowment 11.		_									
с	Term endowment ► 89.0000											
	The percentages on lines 2a, 2b, a	_ and 2c should equal ′	100%.									
3a	Are there endowment funds not in	the possession of th	ne organizati	on that	are hel	d and	l admir	nistered fo	r the			
	organization by:									۲	′es	No
	(i) Unrelated organizations									3a(i)		Х
	(ii) Related organizations									3a(ii)		Х
b	If "Yes" on line 3a(ii), are the relat	ed organizations liste	d as required	l on Sch	edule F	R?				3b		
4	Describe in Part XIII the intended	uses of the organiza	tion's endow	ment fur	nds.							
Ра	rt VI Land, Buildings, and Eq	uipment.	"	- 000 1		line	11- (- 000 D-	ut V line	. 10	
	Complete if the organiz	ation answered "Ye (a) Cost or (invest	other basis	(b) Cost of			(c) Acc	CONTRACTOR CONTRACTOR) Book valu		
1a	Land				.50 , 0	00.	dopi			15	0,0	00.
b	Buildings				-		L07 , 2	50,634		129,11		
c	Leasehold improvements				513,2			15,923		4,69		
d	Equipment			-	320,8			55,724		3,36		
	Other				54,1			, -				57.
	I. Add lines 1a through 1e. (Column		n 990. Part X				c.)_		•	137,47		
		(1)		,	(= <i>)</i> ,	2.0				ule D (Forr		
										•		

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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) REAL ESTATE AND OTHER	734,430,721.	FMV
(B) LIMITED PARTNERSHIPS	51,633,587.	FMV
(C) HEDGE FUNDS	26,634,572.	FMV
(D) FUNDS OF FUNDS	2,436,925.	FMV
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	815,135,805.	

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.)		

Other Assets.

Part IX

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

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

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LIABILITY UNDER CHARITABLE TRU	4,849,578.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Tota	I. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	4,849,578.
2 1 3	ability for uncertain tay positions. In Dart VIII, provide the tayt of the features to the appendiction's financial statements the	at reports the

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2019

Х

Schedu	le D (Form 990) 2019		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	'n.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	urn.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
_ a	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIII.)	1	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>).	5	
Part	XIII Supplemental Information.	•	
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F	Part V, line 4; Pa	art X, line

2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019

Part XIII Supplemental Information (continued)

PART V, LINE 4 - ENDOWMENT FUNDS

ENDOWMENT FUNDS ARE USED IN ACCORDANCE WITH DONORS' WISHES TO SUPPORT THE

MISSION OF THE ACADEMIC INSTITUTION.

PART V, LINE 1B - ENDOWMENT CONTRIBUTIONS THIS AMOUNT REPRESENTS THE SUM OF:

1,476,055 CONTRIBUTIONS TO THE ENDOWMENT

24,817 RECLASSIFICATION OF RESTRICTED ASSETS TO ENDOWMENT ASSETS

1,500,872

=========

PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE FROM THE CONSOLIDATED FINANCIAL THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART AND THE C.V. STARR RESEARCH FOUNDATION ARE EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "IRC"). ASTOR PLACE IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(2) OF THE IRC.

THE COLLEGE FOLLOWS THE PROVISIONS OF THE ACCOUNTING STANDARDS CODIFICATION ("ASC") 740, ACCOUNTING FOR UNCERTAINTIES IN INCOME TAXES. ASC 740-10 CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS STANDARD PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS ONLY IF THE POSITION

Schedule D (Form 990) 2019

Part XIII

IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

THE COLLEGE IS EXEMPT FROM FEDERAL AND NEW YORK STATE INCOME TAXATION BY VIRTUE OF BEING AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE IRC AND SIMILAR PROVISIONS OF THE NEW YORK STATE TAX CODE. NEVERTHELESS, THE COLLEGE MAY BE SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE IRC. THE COLLEGE BELIEVES THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS WITHIN ITS 2020 AND 2019 CONSOLIDATED FINANCIAL STATEMENTS.

Schedule D (Form 990) 2019

SCHEE	DULE	E	
(Form	990	or	990-EZ)

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

THE COOPER UNION FOR THE ADVANCEMENT OF

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

2

SCIENCE & ART

Га				
	Dens the comprised in these successfully mendicative terms wellow to work should be by statement in the should be		YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	-		
_	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please	-	v	
	describe. If "No," please explain. If you need more space, use Part II	3	X	
	SEE SUPPLEMENTAL PAGE			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially		v	
_	nondiscriminatory basis?	4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	40 4d	X	
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:	_		v
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		х
Ň		00		
с	Employment of faculty or administrative staff?	5c		Х
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e		X
£	Use of facilities?	E 4		х
f		5f		
g	Athletic programs?	5g		Х
3		- 5		
h	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	x	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	Х	
For F	aperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form	990 or	990-EZ	2) 2019

19

Open to Public Inspection

13-5562985

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).

PART I LINE 3:

THE COOPER UNION IS COMMITTED TO PROVIDING A LEARNING ENVIRONMENT FREE FROM UNLAWFUL DISCRIMINATION AND HARASSMENT AND TO FOSTERING A NURTURING AND VIBRANT SCHOOL FOUNDED UPON THE FUNDAMENTAL DIGNITY AND WORTH OF ALL ITS MEMBERS. CONSISTENT WITH THIS COMMITMENT AND WITH APPLICABLE LAWS, IT IS THE POLICY OF THE COOPER UNION NOT TO TOLERATE UNLAWFUL DISCRIMINATION OR HARASSMENT IN ANY FORM. PROCEDURES ARE PUBLISHED IN THE STAFF HANDBOOK AND ALSO AVAILABLE AT: HTTP://WWW.COOPER.EDU.

PART I LINE 6A:

BUNDY AID

JSA

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SCHEDULE F	Statement of Activities Outside the United St	ates	OMB No. 1545-0047	
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.		2019	
Department of the Treasury Internal Revenue Service	► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.	 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 		
Name of the organization $\ {\mathbb T}$	Employer ide	dentification number		
SCIENCE & ART		13-55	62985	
Part I General Information on Activities Outside the United States. Complete if the organiza Form 990, Part IV, line 14b.		e organizati	on answered "Yes" on	
other assistance,	Does the organization maintain records to substantiate the amount of its the grantees' eligibility for the grants or assistance, and the selection crite or assistance?	eria used to)	
		e		

- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments in the region
(1)	CENTRAL AMERICA/CARIBBEAN	0.	0.	INVESTMENTS		15,881,813.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a b	Subtotal Total from continuation					15,881,813.
c	sheets to Part I Totals (add lines 3a and 3b)					15,881,813.
	perwork Reduction Act Notice, see	e the Instruction	s for Form 990.		Schedul	e F (Form 990) 2019

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

Schedule F (Form 990) 2019 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of organization section and EIN cash grant grant cash noncash of noncash valuation (if applicable) disbursement (book, FMV, assistance assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14)

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 counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities

(15)

(16)

3

Page 2

Schedule F (Form 990) 2019

Page **3**

(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)
(1) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	EAST ASIA/PACIFIC	110.	2,651,419.	CR. STU. ACC			
(2) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	EUROPE/ICELAND/GREENLAND	11.	319,815.	CR. STU. ACC			
(3) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	MIDDLE EAST/NORTH AFRICA	2.	47,250.	CR. STU. ACC			
(4) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	NORTH AMERICA	9.	226,353.	CR. STU. ACC			
(5) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	RUSSIA/NEWLY IND. STATES	1.	11,137.	CR. STU. ACC			
(6) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	SOUTH AMERICA	5.	166,529.	CR. STU. ACC			
(7) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	SOUTH ASIA	7.	169,882.	CR. STU. ACC			
(8) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	CENT. AMERICA/CARIBBEAN	6.	203,315.	CR. STU. ACC			
(9)							
10)							
11)							
12)							
13)							
14)							
15)							
6)							
7)							
18)							

Schedule F (Form 990) 2019

JSA

Part IV Foreign Forms		
the organization may be requ	ransferor of property to a foreign corporation during the tax year? If "Yes," ired to file Form 926, Return by a U.S. Transferor of Property to a Foreign for Form 926) X Yes	No No
may be required to separate Trusts and Receipt of Certain	n interest in a foreign trust during the tax year? If "Yes," the organization Iy file Form 3520, Annual Return To Report Transactions With Foreign Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign nstructions for Forms 3520 and 3520-A; don't file with Form 990) Yes	X No
the organization may be requi	ownership interest in a foreign corporation during the tax year? If "Yes," ired to file Form 5471, Information Return of U.S. Persons With Respect to see Instructions for Form 5471) X Yes	No
qualified electing fund during	ct or indirect shareholder of a passive foreign investment company or a the tax year? If "Yes," the organization may be required to file Form 8621, reholder of a Passive Foreign Investment Company or Qualified Electing n 8621)	No No
the organization may be requ	ownership interest in a foreign partnership during the tax year? If "Yes," uired to file Form 8865, Return of U.S. Persons With Respect to Certain ructions for Form 8865)	No
"Yes," the organization may b	or operations in or related to any boycotting countries during the tax year? If the required to separately file Form 5713, International Boycott Report (see on't file with Form 990) Yes	X No

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

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

PART 1 LINE 3 COLUMN(F):

SCHEDULE F, PART V COOPER UNION INVESTS IN DOMESTIC AND FOREIGN LIMITED PARTNERSHIPS THAT MAY OWN AN INTEREST IN A FOREIGN CORPORATION, PASSIVE FOREIGN INVESTMENT COMPANY, OR FOREIGN PARTNERSHIP. NEVERTHELESS, THE COLLEGE'S INVESTMENT ACTIVITIES MAY NOT REACH THE THRESHOLDS REQUIRED FOR FILING THE FORMS 926, 5471, 8621 OR 8865. TO THE EXTENT SUCH A FORM WAS COMPLETED, IT HAS BEEN FILED WITH THE ORGANIZATION'S FORM 990-T.

PART I, LINE 1

JSA

DURING THE 2019-2020 ACADEMIC YEAR THE COLLEGE AWARDED TUITION SCHOLARSHIPS TO 151 ENROLLED FOREIGN STUDENTS. THE AMOUNTS OF THE SCHOLARSHIPS VARIED BASED ON DEMONSTRATED FINANCIAL NEED, AND THE COLLEGE MAINTAINS FILES IN SUPPORT OF THE AMOUNTS AWARDED.

SCHEDULE I				Assistance t				OMB No. 1545-0047	
(Form 990)				ndividuals in				2019	
	-	lete if the or		wered "Yes" on F ttach to Form 990		, line 21 or 22.		Open to Public	
Department of the Treasury Internal Revenue Service		► Go t		/Form990 for the I		l.		Inspection	
Name of the organization	THE COOPER UNION						Employer identificat	ion number	
SCIENCE & ART							13-55629	85	
	nformation on Grants and								
the selection cri	zation maintain records to su teria used to award the grants : IV the organization's proced	s or assistanc	e?					X Yes No	
Part II Grants a	nd Other Assistance to Den ne 21, for any recipient th	omestic Org	ganizations ar	nd Domestic Gov	vernments. Com			′es" on Form 990,	
	1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description								
(1)		-							
(2)		-							
(3)		-							
(4)		_							
(5)		-							
(6)		-							
(7)		-							
(8)		-							
(9)		-							
(10)		-							
(11)		-							
(12)		-							
	per of section 501(c)(3) and goer of other organizations list	-	•						
	on Act Notice, see the Instructi				<u></u>	<u></u>		nedule I (Form 990) (2019)	

(F0III 990) (2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FEDERAL SEOG GRANT	45.	63,415.		N/A	N/A
2 PRIZES, INTERNSHIP & FELLOWSHIPS	235.	305,086.		N/A	N/A
3 SCHOLARSHIPS	807.	25,778,099.		N/A	N/A
4					
5					
6					
7					

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

SUPPLEMENTAL INFORMATION

THE COLLEGE HISTORICALLY AWARDED FULL-TUITION SCHOLARSHIPS TO ALL

ENROLLED STUDENTS. FOLLOWING A PROVISIONAL REDUCTION IN 2014 OF

SCHOLARSHIPS TO A MINIMUM 50% OF TUITION FOR FISCAL REASONS, THE COLLEGE

IS NOW EXECUTING A BOARD-APPROVED PLAN WITH A GOAL OF RETURNING WITHIN

TEN YEARS TO ITS PRACTICE OF AWARDING FULL-TUITION SCHOLARSHIPS TO ALL

ENROLLED STUDENTS IF THE COLLEGE MEETS ITS FINANCIAL TARGETS. (CURRENTLY

THE AVERAGE STUDENT RECEIVES 77%.)

THE COLLEGE DESIGNATED A TUITION RATE OF \$44,550 FOR FULL-TIME

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (b) Number of (f) Description of non-cash assistance (c) Amount of (d) Amount of (a) Type of grant or assistance (e) Method of valuation (book, recipients , cash grant non-cash assistance FMV, appraisal, other) 1 2 3 4 5 6 7 Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional Part IV information. UNDERGRADUATE STUDENTS FOR THE 2019-2020 ACADEMIC YEAR. STUDENTS WHO CAN

DEMONSTRATE NEED, AS CALCULATED BY THE FREE APPLICATION FOR FEDERAL

STUDENT AID, MAY BE ELIGIBLE FOR ADDITIONAL FINANCIAL AID. COOPER UNION

AWARDS FEDERAL PELL GRANTS, AND FEDERAL SEOG GRANTS, AS WELL AS COOPER

UNION GRANTS, TO STUDENTS WHO MEET THE ELIGIBILITY REQUIREMENTS.

Compensation mornation							OMB No. 1545-0047				
(For	m 990)			s, Trustees, Key Employees, and Highest nsated Employees		2(019				
				nswered "Yes" on Form 990, Part IV, line	23.	Open	to Pu				
	nent of the Treasury Revenue Service	► Go to www.irs.gov/Form	Atta 990 f	ch to Form 990. or instructions and the latest information			pectio				
Name	of the organization	THE COOPER UNION FOR I			Employer identific						
SCI	ENCE & ART				13-55629	985					
Part	Question	s Regarding Compensation									
							Yes	No			
1a		propriate box(es) if the organization pro				orm					
		Section A, line 1a. Complete Part III to	·		-						
		ss or charter travel	X	Housing allowance or residence for	•						
		or companions		Payments for business use of perso							
		emnification and gross-up payments		Health or social club dues or initiati							
	Discretio	onary spending account		Personal services (such as maid, ch	auneur, cher)						
b	or reimburse	boxes on line 1a are checked, did the ment or provision of all of the example.	kpens	ses described above? If "No," con	nplete Part III	to	n X				
~		anization require substantiation prio) ^				
2	•	stees, and officers, including the CE		• • •	•						
							X				
3		n, if any, of the following the organizati				. –					
J	organization's	CEO/Executive Director. Check all th	at ap	oply. Do not check any boxes for metho	ods used by a						
		ization to establish compensation of th		· · ·	Part III.						
	·	sation committee		Written employment contract							
		adent compensation consultant X Compensation survey or study									
		00 of other organizations	X	Approval by the board or compensation							
4	organization of	ar, did any person listed on Form 990 or a related organization:			-						
а		verance payment or change-of-control p	-					X			
b		or receive payment from, a suppleme									
С		or receive payment from, an equity-ba				. 40	:	X			
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovic	le the applicable amounts for each i	tem in Part III.						
	0	EQ4(a)(0) EQ4(a)(4) and EQ4(a)(00) a									
-		501(c)(3), 501(c)(4), and 501(c)(29) o	-	-							
5		listed on Form 990, Part VII, Sect contingent on the revenues of:	ION A	A, line la, did the organization pa	ay of accrue a	arry					
а	-	ion?				. 5		x			
		rganization?						X			
-		e 5a or 5b, describe in Part III.					-				
6		listed on Form 990, Part VII, Sect	ion .	A, line 1a, did the organization pa	ay or accrue a	any					
		n contingent on the net earnings of:									
а		ion?				. 64	a 📃	X			
b	Any related o	rganization?				. 61	2	Х			
		e 6a or 6b, describe in Part III.									
7								x			
8	 payments not described on lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject 				. 7						
0	-			-	-	ihe					
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III							x			
9		ine 8, did the organization also fo									
·		ection 53.4958-6(c)?									
		· ·									

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Page **2**

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
NADER TEHRANI	(i)	304,680.	0.	1,634.	31,206.	7,830.	345,350.	
1 ^{DEAN/PROF. OF ARCHITECTURE}		0.	0.	0.	0.	0.	0.	
LAURA SPARKS	(i)	556 , 203.	0.	611.	81,000.	171,647.	809,461.	
2 ^{PRESIDENT}	(ii)	0.	0.	0.	0.	0.	0.	
DANIELLE DAUGHTRY THRU	(i)	183,455.	0.	629.	18,564.	1,386.	204,034.	
3 GOVERNANCE/EXT AFFAIRS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	
JOHN RUTH	(i)	283,863.	0.	2,303.	29,233.	31,044.	346,443.	
4 ^{VP-FIN/ADMIN, TREASURER}	(ii)	0.	0.	0.	0.	0.	0.	
NATALIE BROOKS	(i)	262,000.	0.	0.	0.	0.	262,000.	
5 ^{CHIEF TALENT LEADER}	(ii)	0.	0.	0.	0.	0.	0.	
KEITH STOKELD 8/17-12/1	(i)	163,853.	0.	1,107.	17,167.	39,113.	221,240.	
6 ^{INT. DIR. FIN/ADMIN, TREASURER}	(ii)	0.	0.	0.	0.	0.	0.	
BARRY SHOOP	(i)	366,666.	0.	3,524.	36,667.	0.	406,857.	
7 ^{DEAN/PROF. OF ENGINEERING}	(ii)	0.	0.	0.	0.	0.	0.	
MICHAEL ESSL	(i)	220,684.	0.	612.	22,004.	38 , 457.	281,757.	
8 ^{DEAN/PROF. OF ART}	(ii)	0.	0.	0.	0.	0.	0.	
RUBEN SAVIZKY	(i)	198,539.	0.	275.	17,974.	38,289.	255 , 077.	
9 ^{PROF. OF CHEMISTRY}	(ii)	0.	0.	0.	0.	0.	0.	
CHRISTOPHER CHAMBERLIN	(i)	186,089.	0.	339.	19,662.	33,051.	239,141.	
10 ^{DEAN OF STUDENTS}	(ii)	0.	0.	0.	0.	0.	0.	
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

JSA

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Page 3

Part III Supplemental Information

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

PART 1, LINE 1A

THE PRESIDENT IS PROVIDED WITH HOUSING AND CLEANING SERVICES AS A

CONDITION OF EMPLOYMENT FOR THE CONVENIENCE OF THE UNIVERSITY, WHICH

REQUIRES THE PRESIDENT TO BE IN CLOSE PROXIMITY TO THE CAMPUS TO ATTEND

TO EMERGENCY MATTERS AND TO USE HER HOME AS AN EXTENSION OF HER OFFICE

FOR MEETINGS, BUSINESS ENTERTAINING, AND OTHER SIMILAR FUNCTIONS. HOUSING

VALUED AT \$147,250 WAS INCLUDED AS NONTAXABLE COMPENSATION ON SCHEDULE J,

PART II, COLUMN (D).

PART 1, LINE 4B

PRESIDENT LAURA SPARKS RECEIVED NON-QUALIFIED DEFERRED COMPENSATION UNDER

A 457(F) RETIREMENT PLAN DURING CALENDAR YEAR 2019. THE AMOUNT, \$6,000,

IS DISCLOSED IN FORM 990, SCHEDULE J, PART II, COLUMN (C).

Schedule J (Form 990) 2019

(Form	ent of the Treasury	►Com	plete if the o	rganization a 28b, or 28c, ►Att	nswer or Fo ach te	ed "Ye orm 990 o Form	s" on Form 9 0-EZ, Part V, 990 or Form	90, Pa line 38 990-E2	Ζ.		28a,		20 pen To	⁵⁴⁵⁻⁰⁰⁴ 19 Public	
	Revenue Service								e latest information				specti		
	the organization	THE	COOPER	UNION FO	R TH	IE AC	VANCEMEN	T OF	'	Employer			numbe	er	
	NCE & ART				() (0)			<u> </u>			5562				
Part I									501(c)(29) orga 25a or 25b, or Fo				line 4	0b.	
1	(a) Name of disq	ualified p	erson	(b) Relationship between disqualified person and organization					nd (c) Description of transaction						Corrected?
(1)															_
<u>(2)</u> (3)															_
(4)															_
(5)															
(6)															
ι 3 Ε	Inder section 49 Enter the amoun	958 .							d persons during			* \$_ * \$_			
Part I	Complete i	f the o	From Interes rganization a rted an amo	inswered "Ye	es" or				ine 38a or Form 9	990, Par	t IV, lir	ne 26;	or if tl	he	
(a) Na	ame of interested pe	rson	(b) Relationship with organization	(c) Purpose of Ioan			(f) Balance due	(g) In	default? (h) Approved by board or committee?		(i) Written agreement?				
					То	From				Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
<u>(9)</u>															
<u>(10)</u> Total									\$						
Part I			ance Benefit rganization a						·						
(a) Na	ame of interested pe	rson		p between intere the organization		c) Amou	int of assistance		(d) Type of assistanc	e	(e)	Purpo	se of as	sistance	9
(1) ME	RIT SCHOLARSHIP	s	4				138,716.	MERIT	SCHOLARSHIPS		EDUCAI	ION			
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
For Pap	erwork Reductio	n Act N	lotice, see the	e Instructions	for Fo	orm 990) or 990-EZ.			Sch	edule L	. (Form	990 or	990-EZ	2019

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13-5562985

Schedule L (Form 990 or 990-EZ) 2019				I	Page 2
Part IV Business Transactions Involvin Complete if the organization answe	•	: IV, line 28a, 28b	, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	naring of ization's nues?
				Yes	No
(1) ALLIED UNIVERSAL SECURITY SERVICES	SUBSTANTIAL CONTRIBUTOR	1,448,661.	SECURITY SERVICES		х
_ (2)					
(3)					
(4)					
_(5)					
_(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information					

Provide additional information for responses to questions on Schedule L (see instructions).

PART III

THE COOPER UNION AWARDS MERIT-BASED SCHOLARSHIPS TO STUDENTS WHO MEET THE CRITERIA FOR RECEIVING SUCH. FROM TIME TO TIME A TRUSTEE, OFFICER OR KEY EMPLOYEE MAY HAVE A CHILD ADMITTED TO THE COOPER UNION WHO IS DESERVING OF THESE SCHOLARSHIPS AND RECEIVES THEM. ANY RELATIONSHIP TO AN INTERESTED PERSON OF THE COOPER UNION HAS NO BEARING ON THE DETERMINATION OF AWARDS.

PART IV

TRANSACTIONS WITH VENDORS WHO ARE INTERESTED PERSONS BECAUSE THEY ARE SUBSTANTIAL CONTRIBUTORS TO THE COOPER UNION ARE CONDUCTED AT ARMS-LENGTH. THE RELATIONSHIP HAS NO BEARING ON THE TERMS OF THE TRANSACTIONS.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

►	Complete if the organizations answered	"Yes"	on Form	990,	Part IV,	lines	29 o	r 30
	Attach to Form 990.							

Open to Public Inspection

19

20

Name of the or	gan	ization
SCIENCE	æ	ART

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. THE COOPER UNION FOR THE ADVANCEMENT OF

Employer identification number 13-5562985

SCIEN	СĿ	à	AF	(T	
Dartl	-	<u> F</u> vr	100	of	Pro

Par	Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	35.	912,790.	FAIR MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶()				
26	Other ►()				
27	Other ►()				
28	Other ()			for oontributions for	
29	Number of Forms 8283 received which the organization completed F				29 1.
	which the organization completed i	-0111 0203,	Fait IV, Dollee Acknowledg		Yes No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I line	
	28, that it must hold for at least the				
	to be used for exempt purposes for	•			
b	If "Yes," describe the arrangement i				
31	Does the organization have a		tance policy that require	es the review of any	nonstandard
	contributions?				
32a	Does the organization hire or use	e third parti	es or related organization	is to solicit, process, or s	ell noncash
	contributions?		•		
b	If "Yes," describe in Part II.	• •			
33	If the organization didn't report an	amount in c	olumn (c) for a type of pro	perty for which column (a)	is checked,
	describe in Part II.				
For Pa	aperwork Reduction Act Notice, see the Inst	ructions for Fo	rm 990.		Schedule M (Form 990) 2019

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

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

FORM 990, SCHEDULE M, LINE 32A

TO THE EXTENT THAT THE COOPER UNION RECEIVES ANY NON-CASH DONATIONS

(USUALLY IN THE FORM OF SECURITIES, BONDS, ETC), THE ORGANIZATION MAY

EMPLOY ITS INVESTMENT ADVISOR TO CONVERT THE INVESTMENTS INTO CASH BY

SELLING THEM.

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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



Department of the Treasury Internal Revenue Service Name of the organization

SCIENCE & ART

ORGANIZATION'S MISSION

990 PART III, LINE 1: VISION: THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART IS DEDICATED TO PETER COOPER'S RADICAL COMMITMENT TO DIVERSITY AND HIS FOUNDING VISION THAT FAIR ACCESS TO AN INSPIRING FREE EDUCATION AND FORUMS FOR COURAGEOUS PUBLIC DISCOURSE FOSTER A JUST AND THRIVING WORLD.

MISSION: OUR MISSION IS TO SUSTAIN THE COOPER UNION AS A FREE CENTER OF LEARNING AND CIVIC DISCOURSE THAT INSPIRES INVENTIVE, CREATIVE, AND INFLUENTIAL VOICES IN ARCHITECTURE, ART, AND ENGINEERING TO ADDRESS THE CRITICAL CHALLENGES AND OPPORTUNITIES OF OUR TIME.

990 PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED AND REVIEWED INTERNALLY BEFORE BEING REVIEWED BY THE UNIVERSITY'S EXTERNAL AUDIT FIRM'S TAX SPECIALISTS (GRANT THORNTON). SUBSEQUENT TO REVISIONS, THE FORM 990 IS PROVIDED FIRST TO THE AUDIT COMMITTEE FOR REVIEW AND APPROVAL AND THEN TO THE FULL BOARD PRIOR TO FILING. THE AUDIT COMMITTEE AND FULL BOARD RECEIVE THE ENTIRE FORM 990 EXCEPT FOR SCHEDULE B WHICH IS NOT PROVIDED TO PROTECT THE CONFIDENTIALITY OF DONORS. SHOULD A COMMITTEE OR BOARD MEMBER DESIRE TO SEE SCHEDULE B THEY CAN REQUEST TO DO SO. GIFTS OR DONORS APPEARING ON SCHEDULE B THAT ARE OUT OF THE ORDINARY ARE DISCUSSED IN BOARD/COMMITTEE MEETINGS AS A MATTER OF THE UNIVERSITY'S GIFT ACCEPTANCE POLICY. 990 PART VI, SECTION B, LINE 12C:

THE COOPER UNION CONDUCTS AN ANNUAL REVIEW OF THE CONFLICT OF INTEREST POLICY AND PROCEDURES AS FOLLOWS: THE COOPER UNION PROHIBITS MEMBERS OF THE BOARD OF TRUSTEES, OFFICERS AND STAFF FROM PARTICIPATING IN THE GOVERNING BODY'S DELIBERATIONS AND DECISION-MAKING REGARDING TRANSACTIONS THAT MAY PRESENT A CONFLICT OF INTEREST UNDER THE CONFLICT OF INTEREST POLICY. AN ANNUAL POLICY OUESTIONNAIRE IS SENT TO ALL TRUSTEES AND OFFICERS. ALL COMPLETED CONFLICT OF INTEREST QUESTIONNAIRES ARE RETURNED TO AND REVIEWED BY THE CORPORATE SECRETARY. A LIST OF ALL ACTUAL OR APPARENT CONFLICTS DISCLOSED ON THE OUESTIONNAIRES ARE THEN SUBMITTED TO THE CHAIR OF THE AUDIT COMMITTEE. ANY DISCLOSURES THAT THE AUDIT COMMITTEE CHAIR DETERMINES ARE ACTUAL OR APPARENT CONFLICTS ARE REVIEWED BY THE AUDIT COMMITTEE. THE AUDIT COMMITTEE AND, IF NECESSARY, THE BOARD OF TRUSTEES, DOCUMENTS, THROUGH MEETING MINUTES, ANY DECISIONS RELATED TO TRANSACTIONS INVOLVING AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST. THE SECRETARY TO THE BOARD OF TRUSTEES MAINTAINS A LIST OF CONFLICTS DISCLOSED BY TRUSTEES, OFFICERS, AND STAFF ANNUALLY. COOPER UNION CONDUCTS A PERIODIC REVIEW OF TRANSACTIONS INVOLVING SIGNIFICANT EXPENDITURES TO ENSURE ANY COMPENSATION PAID CONTINUES TO BE REASONABLE.

990 PART VI, SECTION B, LINE 15

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THE BOARD COMPENSATION COMMITTEE, ON BEHALF OF THE ENTIRE BOARD, FOLLOWS THE PROCEDURES REFERRED TO IN I.R.C. 4958 TO ESTABLISH A "REBUTTABLE PRESUMPTION OF REASONABLENESS" WITH RESPECT TO THE COMPENSATION OF THE PRESIDENT. THE COMMITTEE REVIEWS COMPARABLE COMPENSATION DATA FROM INDUSTRY SURVEYS TO EVALUATE THE REASONABLENESS OF THE COMPENSATION

Schedule O (Form 990 or 990)-EZ) 201	9							Page 2
Name of the organization	THE	COOPER	UNION	FOR	THE	ADVANCEMENT	OF	Employer identification number	
SCIENCE & ART								13-5562985	

AMOUNTS. THE RESULTS OF THIS PROCESS ARE RECORDED IN THE COMMITTEE'S MINUTES. ALL ADJUSTMENTS TO THE PRESIDENT'S COMPENSATION ARE APPROVED BY THE BOARD.

990 PART VI, SECTION C, LINE 19: THE COOPER UNION WILL MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST AT MANAGEMENT'S DISCRETION.

990 PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES:

-\$5,985,125

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AMOUNT NOT YET RECOGNIZED AS A COMPONENT OF NET PERIODIC BENEFIT COST

990 PART III, LINE 4A:

INSTRUCTION: (CONTINUED) THE COLLEGE ADMITS UNDERGRADUATES SOLELY ON MERIT AND HISTORICALLY AWARDED FULL-TUITION SCHOLARSHIPS TO ALL ENROLLED STUDENTS. FOLLOWING A PROVISIONAL REDUCTION IN 2014 OF SCHOLARSHIPS TO 50% OF TUITION DUE TO FISCAL REASONS, THE COLLEGE IS NOW EXECUTING A BOARD-APPROVED PLAN TO RESUME ITS PRACTICE OF AWARDING FULL-TUITION SCHOLARSHIPS TO ALL ENROLLED STUDENTS. THE INSTITUTION PROVIDES STUDENTS CLOSE CONTACT WITH A DISTINGUISHED, CREATIVE FACULTY AND FOSTERS RIGOROUS, HUMANISTIC LEARNING THAT IS ENHANCED BY THE PROCESS OF DESIGN AND AUGMENTED BY THE URBAN SETTING. ENROLLMENT FOR THE 2019-2020 ACADEMIC YEAR WAS 881 UNDERGRADUATE STUDENTS AND 104 GRADUATE STUDENTS.

Schedule O (Form 990 or 990-EZ) 2019	Page 2
Name of the organization THE COOPER UNION FOR THE ADVANCEMENT OF	Employer identification number
SCIENCE & ART	13-5562985
990 PART VII, SECTION A, LINE 11	
CHARLOTTE WESSELL SERVED AS MANAGER OF ALUMNI COMMUNICATIONS FOR T	THE
COOPER UNION UNTIL ACCEPTING THE POSITION OF SECRETARY OF THE BOAR	RD,
EFFECTIVE MARCH 2020. ACCORDINGLY, THE 2019 COMPENSATION REPORTED	ON FORM
990 PART VII-A IS RELATED TO HER EMPLOYMENT WITH THE COOPER UNION	IN THE
FULL-TIME POSITION OF MANAGER OF ALUMNI COMMUNICATIONS RATHER THAN	I TO HER
SERVICE AS SECRETARY OF THE BOARD.	
	TTACHMENT 1
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	
SEE SCHEDULE O	

990, PART	VII- COMPENSATION	OF TH	E FIVE	HIGHEST	PAID	IND.	CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
DWD BUILDERS, INC. 1930 WILSHIRE BOULEVARD, SUITE 616 LOS ANGELES, CA 90057	CONSTRUCTION	4,630,241.
UG2 LLC 116 HUNTINGTON AVENUE, 12TH FLOOR BOSTON, MA 02116	CUSTODIAL SERVICES	1,992,512.
ALLIED UNIVERSAL 161 WASHINGTON ST., SUITE 600 CONSHOHOCKEN, PA 19428	SECURITY	1,448,661.
SAVILLS INC. 399 PARK AVE., 11TH FLOOR NEW YORK, NY 10022	LEGAL SERVICES	500,000.

ATTACHMENT 2

Schedule O (Form 990 or 99	90-EZ) 201	9									Page
Name of the o	organization	THE	COOPER	UNIC	ON FO	OR TH	E ADVANC	EMENT	OF		Employer identi	fication number
SCIENCE	& ART										13-556	2985
											ATTACHMENT	2 (CONT'D)
990, PA	ART VII-	COMPE	INSATION	OF	THE	FIVE	HIGHEST	PAID	IND.	CONTRAC	CTORS	
NAME AN	ID ADDRE	SS						DES	CRIPT	ION OF S	SERVICES	COMPENSATION

SPRING SCAFFOLDING LLC CONSTRUCTION 49-30 31ST PLACE LONG ISLAND CITY, NY 11101

JSA

413,000.

THE COOPER UNION FOR THE ADVANCEMENT OF

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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



OMB No. 1545-0047

13-5562985

SCIENCE & ART

SCHEDULE R

(Form 990)

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

(a)	(b)	(C)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
		or torong in obtaining)			onity
(1)					
(2)					
_(3)					
(4)					
(5)					
(6)					
(0)					
				1	

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

	,						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g Section 5 contr enti	512(b)(13) rolled
						Yes	No
(1) ASTOR PLACE HOLDING CORPORATION 13-6126686							
C/O COOPER UNION, 30 COOPER SQ NEW YORK, NY 10003	PROPERTY	NY	501(C)(2)	N/A	COOPER UNION	x	
(2) C.V. STARR RESEARCH FOUNDATION 13-2878769							
C/O COOPER UNION, 30 COOPER SQ NEW YORK, NY 10003	RESEARCH/EDUC	NY	501(C)(3)	12-1	COOPER UNION	x	
(3)							
_(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2019

JSA

Schedule R (Form 990) 2019

Page **2**

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

	i more related org	anzatior	13 il calcu as a p		c lan yoar.	1	-					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportie allocation	ionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana	i) eral or aging ner?	(k) Percentage ownership
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			Yes I	No		Yes	No	
_(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
	1											

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling	(e) Type of entity	(f) Share of total	(g) Share of	(h)	(i) Section
		(state or foreign country)		(C corp, S corp, or trust)		end-of-year assets	(h) Percentage ownership	512(b)(1 controlle entity?
								Yes No
(1) PLANNED GIVING POOLS (11)								
	ANNUITY		N/A					x
(2) CHARITABLE REMAINDER TRUST (6)								
	ANNUITY		N/A					x
(3) CHARITABLE GIFT ANNUITIES (60)								
	ANNUITY		N/A					x
(4)								
(5)								
(6)								
(7)								

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019

Note: Complete line 1 if any entity is listed in Parts II, III, or Nor of this schedule. Yes. No 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Iai X 2 Receipt of (i) interest, (ii) annuities, (iii) crystites, or (iv) rent from a controlled organization(s). If X 4 Daras or loan guarantees to or for related organization(s). If X X 4 Loans or loan guarantees to related organization(s). If X X 5 Bit of assets to related organization(s). If X X 6 Dividends from related organization(s). If X X X 7 Dividends from related organization(s). If X <	Part	Transactions With Related Organizations. Complete if the organization answered "Yes"	on Form 990, Part	IV, line 34, 35b, or 36.				
a Receipt of (i) interest, (iii) annulies, (iii) royalites, or (iv) rent from a controlled entity. iiii) b Gift, grant, or capital contribution to related organization(s). iiii) c Gift, grant, or capital contribution for melated organization(s). iiiii) c Loans or loan guarantees to or for related organization(s). iiiiiiii) e Loans or loan guarantees by related organization(s). iiiiii) g Sale of assets to related organization(s). iiiiiii) g Sale of assets to related organization(s). iiiiiiiii) g Sale of assets to related organization(s). iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			_	١	Yes	No
a healph of print, or capital contribution for related organization(s). iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	1	During the tax year, did the organization engage in any of the following transactions with one or more rela	ated organizations list	ed in Parts II-IV?				
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JSA Schedule R (Form 990) 2019			I	Sch	edule R (Fo	rm 9	90) 2	2019

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	from tax under	organiz	ations?	(f) Share of total income	(g) Share of end-of-year assets	Dispro alloc	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man part	aging ner?	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No	, ,	Yes	No	
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Schedule R (Form 990) 2019

JSA

Schedule R (Form 990) 2019

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

SCHEDULE R, PART IV, COLUMN (C)

Part VII Supplemental Information

LINE (1): THE PLANNED GIVING POOL ACCOUNTS ARE LOCATED IN THE FOLLOWING

STATE: NY.

LINE (2): THE CHARITABLE REMAINDER TRUST ACCOUNTS ARE LOCATED IN THE FOLLOWING STATES: CA, NJ, AND NY.

LINE (3): THE CHARITABLE GIFT ANNUITY ACCOUNTS ARE LOCATED IN THE FOLLOWING STATES: AZ, CA, CO, CT, FL, KY, MA, MD, NC, NJ, NY, PA SC, AND TX.