Form	990
Form	330

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022 Open to Public Inspection

Department of the Treasury Internal Revenue Service				s.gov/Form990 for in		-	•		Open to Public Inspection
-			ar year, or tax year beginnin	g JUL 1, 2022	and	lending J	JN 30, 2023		
в	Check if applicab	C Name o	forganization				D Employer iden	tificati	on number
	Addre		SLAND CHILDREN'S MUSE	UM					
	Name		usiness as				11-30352	21	
	Initial		and street (or P.O. box if mail i	s not delivered to street	address)	Room/suite	E Telephone num		
	Final	. 11 DAV	IS AVENUE		uuurooo)		516-224-58		
	termi	n-	own, state or province, count	rv. and ZIP or foreign	postal code		<b>G</b> Gross receipts \$		7,319,872.
	Amer returr	ided CAPDEN	CITY, NY 11530	,,			H(a) Is this a grou	o retur	
	Applition		nd address of principal officer	ERIKA FLORESKA			for subordina		
	pendi	ina	C ABOVE				<b>H(b)</b> Are all subordinate		
1	Tax-ex	empt status:	X 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1)	or 527	1 * *		. See instructions
J	Websi	ite: WWW.LI	CM.ORG				H(c) Group exemp	tion n	umber
κ	Form o	f organization:	X Corporation Trust	Association	Other	<b>L</b> Year	of formation: 1990		tate of legal domicile: NY
P	art I	Summary							
	1	Briefly describ	e the organization's mission o	or most significant act	tivities: CONNEC	TING OUR	COMMUNITIES'		
nce			O A LIFE OF WONDER, IM						
Governance	2	Check this bo	x if the organization	n discontinued its ope	erations or dispo	sed of more	than 25% of its net	assets	
ove	3	Number of vo	ting members of the governing	g body (Part VI, line 1	a)			3	19
8 8 8	5	Total number	of individuals employed in cal	endar year 2022 (Par	5	(			
vitie	6	Total number	of volunteers (estimate if nece	essary)				6	137
Activities &	7 a		d business revenue from Part					7a	0.
_	b	Net unrelated	business taxable income fron	n Form 990-T, Part I, I	ine 11	<u></u>		7b	0.
							Prior Year		Current Year
đ	8	Contributions	and grants (Part VIII, line 1h)				3,162,52	3.	3,445,783.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)				1,875,15	4.	2,864,464.
eve	10	Investment in	come (Part VIII, column (A), lin	ies 3, 4, and 7d)			35,20	1.	-79.
α	11	Other revenue	e (Part VIII, column (A), lines 5,	, 6d, 8c, 9c, 10c, and	11e)		381,86	_	600,999.
	12	Total revenue	- add lines 8 through 11 (mus	t equal Part VIII, colur	mn (A), line 12)		5,454,74	2.	6,911,167.
	13	Grants and sir	milar amounts paid (Part IX, co	olumn (A), lines 1-3)				0.	0.
	14	Benefits paid	to or for members (Part IX, co	lumn (A), line 4)				0.	0.
S	15	Salaries, othe	compensation, employee be	nefits (Part IX, columr	n (A), lines 5-10)		2,993,60		3,930,090.
nse	16a	Professional f	undraising fees (Part IX, colun	nn (A), line 11e)			122,82	9.	94,500
Expenses	b		ing expenses (Part IX, column			827.			
Ú	17	Other expense	es (Part IX, column (A), lines 1	1a-11d, 11f-24e)			1,751,61		1,835,565.
	18	Total expense	s. Add lines 13-17 (must equa	al Part IX, column (A),	line 25)		4,868,04		5,860,155.
	19	Revenue less	expenses. Subtract line 18 fro	om line 12			586,69		1,051,012.
Net Assets or	E E E					Be	ginning of Current Yea	_	End of Year
sets	<b>20</b>	Total assets (F	Part X, line 16)				2,998,06	_	3,614,279.
tAs	21	Total liabilities	(Part X, line 26)				1,738,45		1,144,437.
			fund balances. Subtract line 2	21 from line 20			1,259,61	4.	2,469,842.
	art II	Signature							
Uno	der pen	alties of perjury,	I declare that I have examined this	s return, including accor	npanying schedule	s and stateme	ents, and to the best of	my kno	owledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date							
Here										
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN						
Paid	ALEXANDER LAZZARUOLO	self-employed P01775353								
Preparer	Firm's name CONDON O'MEARA MCG	INTY & DONNELLY LLP OO	Firm's	s EIN 13-3628255						
Use Only	Firm's address ONE BATTERY PARK PI	LAZA, 7TH FL.								
	NEW YORK, NY 10004 Phone no.212-6									
May the I	May the IRS discuss this return with the preparer shown above? See instructions X Yes No									
232001 12-1	32001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)									

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Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission:		
	CONNECTING ALL OUR COMMUNITIES' CHILDREN, AND THOSE WHO CARE FOR THEM, TO ONE ANOTHER AND TO A LIFE OF WONDER, IMAGINATION AND EXPLORATION.		
	HERE, CHILDREN DISCOVER THEIR PASSIONS AND THEIR RELATIONSHIP TO THE		
	WORLD WE SHARE.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ?	X	Yes 🗌 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes 🛛 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	rs, the total expense	es, and
	revenue, if any, for each program service reported.		528,902.)
4a	(Code:) (Expenses \$2,226,464. including grants of \$) (Reverses \$ CCHOOL GROUPS, PUBLIC PROGRAMS, COMMUNITY PROGRAMS INITIATIVES AND	nue \$	520,902.)
	SPECIALIZED PROGRAMMING [EARLY CHILDHOOD, OUTREACH, SCOUTS, BIRTHDAY		
	PARTIES]: SEE SCHEDULE O.		
46	(Code:) (Expenses \$1,144,573. including grants of \$) (Reve		2 190 937 V
4b	EXHIBITS PROGRAM: SEE SCHEDULE O.	nue \$2	<u>, 190, 997.</u> )
4-	(Code:) (Expenses \$1,129,900 including grants of \$) (Reve		144,625.)
4c	THEATER PROGRAM: SEE SCHEDULE O.	nue \$	111,023.)
44	Other program services (Describe on Schedule O.)		
4u	(Expenses \$ including grants of \$ ) (Revenue \$	5,995.)	
4e	Total program service expenses 4,500,937.		
		Fc	orm <b>990</b> (2022)
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⊢orm	990	(2022)

Part IV Checklist of Required Schedules

LONG ISLAND CHILDREN'S MUSEUM

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
~	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
0	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
8		8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<b>°</b>		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV 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	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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,			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1.14		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? 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 reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	900	X (2022)
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Form 990 (	2022)			CHILDREN		
Part IV	Checklist o	of Require	ed Sche	dules <sub>(co</sub>	ontir	nued)

			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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	~		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	258		
D D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
• •	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
05 -	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
a	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)2. If IVes II according to the dute D. Bart V. Kas 2	35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	350		
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	00		
07	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	1		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 41			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
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<sup>4</sup> 2022.05090 LONG ISLAND CHILDREN'S MU 15097D\_1

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Par	rt 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	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	L	2b		
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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	Γ			
	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).				
5a			5a		x
b		·····	5b		x
c			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid		00		
Ua			6a		x
h		······ –	oa		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		<b>C</b> 1.		
_	were not tax deductible?	······ -	6b		
7	Organizations that may receive deductible contributions under section 170(c).		_	77	
а			7a	X	
b		······  -	7b	X	
С	<b>5 1 5 1 1 1 5 1 1 1 5 1 1 1 1 5 1 1 1 1 5 1 1 1 1 5 1 1 1 1 5 1 1 1 1 5 1 1 1 1 5 1 1 1 1 5 1 1 1 1 1 5 1 1 1 1 1 1 1 1 1 1</b>				
	to file Form 8282?	······	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	L	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	L	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require	əd? 🖵	7g		I
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 10	98-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?	L	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?	L	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders				
b					
~	amounts due or received from them.)				
1 <b>2</b> a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
			13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	······ -	100		
h					
b					
	organization is licensed to issue qualified health plans				
c					x
14a			14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	H	14b		├──
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	······  -	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	······  _	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities				1
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	L	17		
	If "Yes," complete Form 6069.				
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Pa	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	nrougł	n 7b below, and	d for a	"No" r	espon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O						
	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		19			
	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 0.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		anv other	$\neg \neg$			
_	officer, director, trustee, or key employee?				2	х	
3	Did the organization delegate control over management duties customarily performed by or under the						
Ū					3	х	
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		x
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		x
				F	6		x
6 70	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or ap				0		<u> </u>
7a	•	•			7-		x
	more members of the governing body?			·····	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, st						
-	persons other than the governing body?				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		0			v	
а	The governing body?			I	8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read						
0	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			<u></u>	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	<u>/enue</u>	Code.)				<del></del>
				ſ		Yes	
	Did the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	s, affiliates,				
					10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befo	re filing the for	m?	11a	X	
b							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	<u> </u>
b					12b	X	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," a	lescribe				
	on Schedule O how this was done				12c	Х	<u> </u>
13	Did the organization have a written whistleblower policy?				13	Х	<u> </u>
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 approva	by in	dependent				
	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					15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	ient w	vith a				
	taxable entity during the year?				16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						<u> </u>
17	List the states with which a copy of this Form 990 is required to be filedNY			,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, ar	id 990	)-T (section 50 <sup>.</sup>	1(c)(3)s	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.		. (	.(-/(-/-	<b>,</b> ,,		
	X     Own website     X     Another's website     X     Upon request     Other (explain	on Si	chedule ()				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	cv. and	financ	sial	
	statements available to the public during the tax year.	mort		<i>.,</i> and	manc		
20	State the name, address, and telephone number of the person who possesses the organization's boo	ke an	d records				
20	DENISE LEWIS, C/O LICM - 516-224-5812	NO all					
	11 DAVIS AVENUE, GARDEN CITY, NY 11530						
22000	11 DAVID AVEROE, OMDER CITT, NT 11330				Form	990	(2022)
20200	6				1 0111		(2022)
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Form 990 (2	2022) LONG ISLAND CHILDREN'S MUSEUM	11-3035221	Page 1						
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	ensated							
· · · · · ·	Employees, and Independent Contractors								
	Check if Schedule O contains a response or note to any line in this Part VII								
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.									

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

Name and title         Average hours per biolitics any book and a stretch traited organization body line)         Description and a stretch traited organization from body line)         Reportable compension from organization from organization from related organization from related organization         Estimated aunual f organization from related organization           (1)         SUZANNE LEBLANC         35.00         X         X         215,078         0.         21,392.           (2)         SURVAY DOPS for FRM. DIRECTOR OF FINANCE         35.00         X         X         130,731.         0.	(A)	(B)		(C)		(D)	(E)	(F)			
hours per veck, interpret veck, interpret veck interpret veck interpret veck interveck interv			(do		Pos	ition					
Week (bit ary related organizations (W2/1099-MEC)         Interface organization (W2/1099-MEC)         Compensation compensation (W2/1099-MEC)         Compensation compensation (W2/1099-MEC)         Compensation compensation (W2/1099-MEC)           (1)         SUZANNE LEBLANC         35.00         X         215,078.         0.         21,392.           (2)         NOBERT # DREYFUSS         35.00         X         215,078.         0.         21,392.           (3)         SUZANNE LEBLANC         5.00         X         2130,731.         0.         0.         21,392.           (4)         SOEER # DREYFUSS         35.00         X         X         130,731.         0.         0.         0.           (5)         PERE SCHAPERO         3.00         X         X         0.         0.         0.         0.           (6)         LENN TYRANSKI         3.00         X         X         0.         0.         0.         0.           (10)         ALEXANDER BEROR         X         X         0.		hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
(1)       SUZANNE LEBLANC       35.00       X       215.078.       0.       21,392.         FMR. PRESIDENT       X       130.731.       0.       11.886.         GUANDE LEBLANC       35.00       X       130.731.       0.       0.         PMR. DIRECTOR OF DEVELOPMENT       X       130.731.       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (5)       PERE CHAPERO       3.00       X       X       0.       0.       0.         VICE-CHAIR       X       X       0.       0.       0.       0.       0.         (5)       PERE SCHAPERO       3.00       X       X       0.       0.       0.         (7)       ADRIENNE ROBE-FUND       3.00       X       X       0.       0.       0.         RERAURER       X       X       0.       0.       0.       0.       0.       0.         (8)       ROIN KOHEN-LEMLE       3.00       X       X       0.       0.       0.       0.         (10)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.		week		cer ar I	nd a d I	irecto	r/trus T	tee)	from	from related	other
(1)       SUZANNE LEBLANC       35.00       X       215.078.       0.       21,392.         FMR. PRESIDENT       X       130.731.       0.       11.886.         GUANDE LEBLANC       35.00       X       130.731.       0.       0.         PMR. DIRECTOR OF DEVELOPMENT       X       130.731.       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (5)       PERE CHAPERO       3.00       X       X       0.       0.       0.         VICE-CHAIR       X       X       0.       0.       0.       0.       0.         (5)       PERE SCHAPERO       3.00       X       X       0.       0.       0.         (7)       ADRIENNE ROBE-FUND       3.00       X       X       0.       0.       0.         RERAURER       X       X       0.       0.       0.       0.       0.       0.         (8)       ROIN KOHEN-LEMLE       3.00       X       X       0.       0.       0.       0.         (10)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.			ector							J. J	
(1)       SUZANNE LEBLANC       35.00       X       215.078.       0.       21,392.         FMR. PRESIDENT       X       130.731.       0.       11.886.         GUANDE LEBLANC       35.00       X       130.731.       0.       0.         PMR. DIRECTOR OF DEVELOPMENT       X       130.731.       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (5)       PERE CHAPERO       3.00       X       X       0.       0.       0.         VICE-CHAIR       X       X       0.       0.       0.       0.       0.         (5)       PERE SCHAPERO       3.00       X       X       0.       0.       0.         (7)       ADRIENNE ROBE-FUND       3.00       X       X       0.       0.       0.         RERAURER       X       X       0.       0.       0.       0.       0.       0.         (8)       ROIN KOHEN-LEMLE       3.00       X       X       0.       0.       0.       0.         (10)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.			or dir	e			ated		U U	•	
(1)       SUZANNE LEBLANC       35.00       X       215.078.       0.       21,392.         FMR. PRESIDENT       X       130.731.       0.       11.886.         GUANDE LEBLANC       35.00       X       130.731.       0.       0.         PMR. DIRECTOR OF DEVELOPMENT       X       130.731.       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (5)       PERE CHAPERO       3.00       X       X       0.       0.       0.         VICE-CHAIR       X       X       0.       0.       0.       0.       0.         (5)       PERE SCHAPERO       3.00       X       X       0.       0.       0.         (7)       ADRIENNE ROBE-FUND       3.00       X       X       0.       0.       0.         RERAURER       X       X       0.       0.       0.       0.       0.       0.         (8)       ROIN KOHEN-LEMLE       3.00       X       X       0.       0.       0.       0.         (10)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.			ustee	truste		e	bens			1099-NEC)	•
(1)       SUZANNE LEBLANC       35.00       X       215.078.       0.       21,392.         FMR. PRESIDENT       X       130.731.       0.       11.886.         GUANDE LEBLANC       35.00       X       130.731.       0.       0.         PMR. DIRECTOR OF DEVELOPMENT       X       130.731.       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (5)       PERE CHAPERO       3.00       X       X       0.       0.       0.         VICE-CHAIR       X       X       0.       0.       0.       0.       0.         (5)       PERE SCHAPERO       3.00       X       X       0.       0.       0.         (7)       ADRIENNE ROBE-FUND       3.00       X       X       0.       0.       0.         RERAURER       X       X       0.       0.       0.       0.       0.       0.         (8)       ROIN KOHEN-LEMLE       3.00       X       X       0.       0.       0.       0.         (10)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.			ual tr	tional		n ploye	t com		1099-INEC)		
(1)       SUZANNE LEBLANC       35.00       X       215.078.       0.       21,392.         FMR. PRESIDENT       X       130.731.       0.       11.886.         GUANDE LEBLANC       35.00       X       130.731.       0.       0.         PMR. DIRECTOR OF DEVELOPMENT       X       130.731.       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (5)       PERE CHAPERO       3.00       X       X       0.       0.       0.         VICE-CHAIR       X       X       0.       0.       0.       0.       0.         (5)       PERE SCHAPERO       3.00       X       X       0.       0.       0.         (7)       ADRIENNE ROBE-FUND       3.00       X       X       0.       0.       0.         RERAURER       X       X       0.       0.       0.       0.       0.       0.         (8)       ROIN KOHEN-LEMLE       3.00       X       X       0.       0.       0.       0.         (10)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.			ndivid	n stit uf	Officer	(ey en	Highes	ormei			organizations
(2)       ROBERT K DREYFUSS       35.00       X       130,533       0.       11,886.         (3)       ERIK PLORESKA (PRESIDENT)       35.00       X       130,731.       0.       0.         (4)       SCOT BURANN       3.00       X       X       0.       0.       0.         (5)       PERE SCHAPERO       3.00       X       X       0.       0.       0.         (6)       GLENN TYANSKI       3.00       X       X       0.       0.       0.         (7)       ADRIENDE ROBB-FUND       3.00       X       X       0.       0.       0.         (6)       GLENN TYANSKI       3.00       X       X       0.       0.       0.         TRASURER       X       X       0.       0.       0.       0.       0.         (6)       NIK KHEN-LEMLE       3.00       X       X       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.       0.         (10)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.       0.       0.         TRUSTEE       X       0.<	(1) SUZANNE LEBLANC	35.00				-					
PR. DIRECTOR OF PINANCE         x         130,533.         0.         11,886.           (3) ERIKA PLORESKA (PRESIDENT)         35.00         x         130,731.         0.         0.           PMR DIRECTOR OF DEVELOPMENT         x         130,731.         0.         0.         0.           CHAIRPERSON         x         x         0.         0.         0.         0.           CHAIRPERSON         x         x         0.         0.         0.         0.           (6) GLENN TYRANSKI         3.00         x         x         0.         0.         0.           (7) ADRIENNE ROBB-FUND         3.00         x         x         0.         0.         0.           SECRETARY         x         x         0.         0.         0.         0.           TRUSTEE         3.00         x         0.         0.         0.         0.           TRUSTEE         x         0.         0.         0.         0.         0.         0.           (10) ALISON BRENAN         3.00         X         0.         0.         0.         0.           TRUSTEE         x         0.         0.         0.         0.         0.         0.	FMR. PRESIDENT		1		х				215,078.	0.	21,392.
(3)       ERIKA FLORESKA (PRESIDENT)       35.00       X       130,731.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (4)       SCOTT BURMAN       3.00       X       X       0.       0.       0.         (5)       PETER SCHAPERO       3.00       X       X       0.       0.       0.         (6)       GENN TYRANSKI       3.00       X       X       0.       0.       0.         (7)       ADRIENNE ROBE-FUND       3.00       X       X       0.       0.       0.         (8)       RONI KOHEN-LEMLE       3.00       X       X       0.       0.       0.         (9)       ALEXANDER BERGER       3.00       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.       0.         (10)       ALEXANDER BERGER       X       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       X <td>(2) ROBERT K DREYFUSS</td> <td>35.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(2) ROBERT K DREYFUSS	35.00									
FMR DIRECTOR OF DEVELOPMENT         X         130,731.         0.         0.           (4) SCOTT BURNAN         3.00         X         X         0.         0.         0.           CHAIRPERSON         X         X         0.         0.         0.         0.           CHAIRPERSON         X         X         0.         0.         0.         0.           VICE-CHAIR         X         X         0.         0.         0.         0.           (6) GLENN TYRANSKI         3.00         X         X         0.         0.         0.           TREASURER         X         X         0.         0.         0.         0.           (7) ADRIENNE ROBB-FUND         3.00         X         X         0.         0.         0.           TRUSTEE         3.00         X         X         0.         0.         0.           (9) ALEXANDER BERGER         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (10) ALEXANDER BERGER         3.00         X         0.         0.         0.         0.	FMR. DIRECTOR OF FINANCE						x		130,533.	0.	11,886.
(4) SCOTT BURMAN       3.00       x       x       x       0.       0.       0.         (5) PETER SCHAPERO       3.00       x       x       x       0.       0.       0.         (6) GLENN TYRANSKI       3.00       x       x       x       0.       0.       0.         (7) ADRIENNE ROBB-FUND       3.00       x       x       0.       0.       0.         (8) RONI KOHEN-LEMLE       3.00       x       0.       0.       0.       0.         (9) ALEXANDER BERGER       3.00       x       0.       0.       0.       0.         (10) ALISON BRENNAN       3.00       x       0.       0.       0.       0.       0.         (11) STEVEN DUBB       3.00       x       0.       0.       0.       0.       0.         (12) ROBERT S. LEMLE       3.00       x       0.       0.       0.       0.       0.         (13) LISA WARREN       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         (13) LISA WARREN       3.00       x       0. <td< td=""><td>(3) ERIKA FLORESKA (PRESIDENT)</td><td>35.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	(3) ERIKA FLORESKA (PRESIDENT)	35.00									
CHAIRPERSON         x         x         x         x         x         x         x         0.         0.         0.         0.           (5)         PETER SCHAPERO         3.00         x         x         x         0.	FMR DIRECTOR OF DEVELOPMENT				х				130,731.	0.	0.
(5) PETER SCHAPERO       3.00       x       x       x       0.       0.       0.         (6) GLENN TYRANSKI       3.00       x       x       x       0.       0.       0.         (7) ADRIENNE ROBB-FUND       3.00       x       x       x       0.       0.       0.         SECRETARY       x       x       0.       0.       0.       0.       0.         (8) RONT KOHEN-LEMLE       3.00       x       x       0.       0.       0.       0.         (9) ALEXANDER BERGER       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. </td <td>(4) SCOTT BURMAN</td> <td>3.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(4) SCOTT BURMAN	3.00									
VICE-CHAIR         X         X         X         X         0.         0.         0.           (6) GLENN TYRANSKI         3.00         X         X         X         0.         0.         0.           (7) ADRIENNE ROBB-FUND         3.00         X         X         0.         0.         0.           (7) ADRIENNE ROBB-FUND         3.00         X         X         0.         0.         0.           (8) RONI KOHEN-LEMLE         3.00         X         X         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (10) ALISON BRENNAN         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.           (11) STEVEN DUBB         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (12) ROBERT S. LEMLE         3.00         X         0.         0.         0.         0.         0.           TRUSTEE         X			Х		Х				0.	0.	0.
(6)         GLENN TYRANSKI         3.00         x		3.00									
TREASURER         X         X         X         X         0.         0.         0.           (7) ADRIENNE ROBB-FUND         3.00         X         X         X         0.         0.         0.           SECRETARY         X         X         X         0.         0.         0.         0.           (8) RONI KOHEN-LEMLE         3.00         X         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (9) ALEXANDER BERGER         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (10) ALISON BRENNAN         3.00         X         0.         0.         0.         0.           (11) STEVEN DUBB         3.00         X         0.         0.         0.         0.           (12) ROBERT S. LEMLE         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.           (13) LISA WAREN			Х		X				0.	0.	0.
(7) ADRIENNE ROBB-FUND       3.00       X       X       X       0.       0.       0.         SECRETARY       3.00       X       X       X       0.       0.       0.         (8) RONI KOHEN-LEMLE       3.00       X       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (9) ALEXANDER BERGER       3.00       X       0.       0.       0.       0.       0.         (10) ALISON BRENNAN       3.00       X       0.       0.       0.       0.       0.         (11) STEVEN DUBB       3.00       X       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (11) STEVEN DUBB       3.00       X       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.       0.         (12) ROBERT S. LEMLE       3.00       X       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       X <td></td> <td>3.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		3.00									
SECRETARY         X         X         X         X         0.         0.         0.           (8) RONI KOHEN-LEMLE         3.00         X         0.         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (9) ALEXANDER BERGER         3.00         X         0.         0.         0.         0.           (10) ALISON BRENNAN         3.00         X         0.         0.         0.         0.           (11) STEVEN DUBB         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.           (12) ROBERT S, LEMLE         3.00         X         0.         0.         0.         0.           (13) LISA WARREN         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.           (14) SCOTT RECHLER         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.			Х		х				0.	0.	0.
(8) RONI KOHEN-LEMLE       3.00       x       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.         (9) ALEXANDER BERGER       3.00       x       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.         (10) ALISON BRENNAN       3.00       x       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.         (11) STEVEN DUBB       3.00        0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.         (12) ROBERT S. LEMLE       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (13) LISA WARREN       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         (14) SCOTT RECHLER       3.00       x       0.       0.       0.       0.       0.       0.       0.		3.00									
TRUSTEE         X         X         0         0.         0.         0.           (9) ALEXANDER BERGER         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.           (10) ALISON BRENNAN         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (11) ALISON BRENNAN         3.00         X         0.         0.         0.         0.           (11) STEVEN DUBB         3.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.         0.         0.           (13) LISA WARREN         3.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.			Х		X				0.	0.	0.
(9) ALEXANDER BERGER       3.00       x       0       0.       0.         TRUSTEE       x       0.       0.       0.       0.         (10) ALISON BRENNAN       3.00       x       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.         (11) STEVEN DUBB       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (12) ROBERT S. LEMLE       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (13) LISA WARREN       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         (14) SCOTT RECHLER       3.00       x       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. <td></td> <td>3.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		3.00									
TRUSTEE         X         X         0         0.         0.         0.         0.           (10) ALISON BRENNAN         3.00         X         0. </td <td></td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.</td> <td>0.</td> <td>0.</td>			X						0.	0.	0.
(10) ALISON BRENNAN       3.00       x       0       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (11) STEVEN DUBB       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (12) ROBERT S. LEMLE       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (13) LISA WARREN       3.00       x       0. <td></td> <td>3.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		3.00									
TRUSTEE         X         I         O.			X						0.	0.	0.
(11) STEVEN DUBB       3.00       x       0       0.       0.         TRUSTEE       3.00       x       0.       0.       0.       0.         (12) ROBERT S. LEMLE       3.00       x       0.       0.       0.       0.         TRUSTEE       3.00       x       0.       0.       0.       0.       0.         (13) LISA WARREN       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (14) SCOTT RECHLER       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (15) RICHARD FERRUCCI II       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (16) LYNNE D'AGOSTINO       3.00       x       0.       0.       0.       0.       0.         (17) KEVIN MURPHY       3.00       x       0.       0.       0.       0.       0.		3.00									
TRUSTEE       x       x       0       0.       <			Х						0.	0.	0.
(12) ROBERT S. LEMLE       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (13) LISA WARREN       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (14) SCOTT RECHLER       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.         (15) RICHARD FERRUCCI II       3.00       x       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.         (16) LYNNE D'AGOSTINO       3.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         (17) KEVIN MURPHY       3.00       x       0.       0.       0.       0.       0.       0.		3.00									
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(13) LISA WARREN       3.00       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (14) SCOTT RECHLER       3.00       X       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (15) RICHARD FERRUCCI II       3.00       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (16) LYNNE D'AGOSTINO       3.00       X       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.       0.		3.00									
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(14) SCOTT RECHLER       3.00       x       0       0.       0.       0.         TRUSTEE       X       0       0.       0.       0.       0.       0.         (15) RICHARD FERRUCCI II       3.00       X       0       0.       0.       0.         TRUSTEE       X       0       0.       0.       0.       0.         (16) LYNNE D'AGOSTINO       3.00       X       0       0.       0.         TRUSTEE       X       0       0.       0.       0.         (17) KEVIN MURPHY       3.00       X       0.       0.       0.         TRUSTEE       X       0       0.       0.       0.		3.00									
TRUSTEE       X       0       0.       0.       0.       0.         (15) RICHARD FERRUCCI II       3.00       X       0       0.       0.       0.         TRUSTEE       X       0       0.       0.       0.       0.       0.         (16) LYNNE D'AGOSTINO       3.00       X       0       0.       0.       0.         TRUSTEE       X       0       0.       0.       0.       0.         (17) KEVIN MURPHY       3.00       X       0       0.       0.       0.         TRUSTEE       X       0       0.       0.       0.       0.       0.			X						0.	0.	0.
(15) RICHARD FERRUCCI II       3.00       x       0.       0.       0.       0.         TRUSTEE       X       3.00       0. <td></td> <td>3.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		3.00									
TRUSTEE     X     0.     0.     0.       (16) LYNNE D'AGOSTINO     3.00     X     0.     0.       TRUSTEE     X     0.     0.     0.       (17) KEVIN MURPHY     3.00     X     0.     0.     0.       TRUSTEE     X     0.     0.     0.     0.			Х						0.	0.	0.
(16) LYNNE D'AGOSTINO         3.00         x         0.<		3.00									
TRUSTEE         X         0. <th< td=""><td></td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></th<>			Х						0.	0.	0.
(17) KEVIN MURPHY         3.00         0. <td></td> <td>3.00</td> <td>l</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td>		3.00	l								_
TRUSTEE         X         0. <th< td=""><td></td><td></td><td>х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></th<>			х						0.	0.	0.
		3.00	l								_
	TRUSTEE		Х						0.	0.	

232007 12-13-22

Form 990 (2022)

7

Form 990 (2022) LONG ISLAND C	HILDREN'S	MUS	EUM						11-303	5223	L	F	⊃age <b>8</b>
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average			Posi				Reportable	Reportable		Es	stimat	ted
	hours per					than o s both		compensation	compensation			nount	
	week					r/trust		from	from related			othe	r
	(list any	ctor						the	organizations		com	pens	ation
	hours for	- dire				g		organization	(W-2/1099-MISC	2/	fr	rom tł	ne
	related	66.01	Istee			insati		(W-2/1099-MISC/	1099-NEC)		org	janiza	ation
	organizations	trust	al tru		yee	ompe		1099-NEC)			an	d rela	ıted
	below	ndividual trustee or director	Institutional trustee	er	mpla	est ci oyee	er				orga	anizat	tions
	line)	Indiv	Instit	Officer	Key employee	Highest compensated employee	Former						
(18) JONATHAN NUS	3.00												
TRUSTEE		х						0.		٥.			Ο.
(19) ALEXANDRA MARINO	3.00												
TRUSTEE		x						0.		٥.			0.
	2.00	л						0.		<u> </u>			
(20) MUKUND PADMANABHAN	3.00												
TRUSTEE		Х						0.		٥.			٥.
(21) BERNADINE WALLER	3.00												
TRUSTEE		х						0.		0.			Ο.
		1											
										-			
										$\rightarrow$			
dh. Oubbabal								476,342.		0.		33	,278.
1b Subtotal													·
c Total from continuation sheets to Part VI	, Section A							0.		0.			0.
d Total (add lines 1b and 1c)								476,342.		٥.		33	,278.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) who	o re	eceived more than \$100,0	000 of reportable				
compensation from the organization													3
												Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director, trust	ee. k	ev e	mpl	ove	e. or	hia	hest compensated empl	ovee on	ſ			
5 ,	-		-	•	-			• • •		- 1	3	х	
line 1a? If "Yes," complete Schedule J for su											3		-
4 For any individual listed on line 1a, is the su												v	
and related organizations greater than \$150											4	х	+
5 Did any person listed on line 1a receive or a													4
rendered to the organization? If "Yes." com	olete Schedule	e J fo	or su	ich p	bers	on				<u></u>	5	L	X
Section B. Independent Contractors													
1 Complete this table for your five highest cor	npensated inc	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of compe	ensat	ion fro	om	
the organization. Report compensation for t	he calendar ve	ear e	ndin	na wi	ith c	or wit	hin	the organization's tax ve	ear.				
(A)	,			5				(B)			(0	C)	
Name and business	address							Description of s	ervices	С	ompe		on
R&L CONSULTING								•					
								PROFESSIONAL FUNDR	ATCINC			120	011
97 HEMLOCK STREET, ARDEN, NC 28704							-	FROFESSIONAL FUNDA	AISING			130	,844.
							$\neg$						
• Total number of index on death and the first		A 15		1 +				abova) when we a short of	we there				
2 Total number of independent contractors (ir		Jt IIN	niteo	1 10 1			ea	above) who received mo	ore than				
\$100,000 of compensation from the organiz	ation					1							

232008 12-13-22

ar	t VII					ar poto ta san l'	in this David Mill			Г
		Check if Schedule O	conta	ains a respo	onse	or note to any line	An this Part VIII	(B)	(C)	<u>(</u> D)
							Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue exclu from tax und sections 512 -
Ś	1 a	Federated campaigns		1a						
iun		Membership dues				458,842.				
m	с	Fundraising events				681,658.				
ar A		Related organizations								
milŝ		Government grants (conti				1,138,536.				
ŝ		All other contributions, gifts,								
the		similar amounts not included	l abov	e <b>1</b> f		1,166,747.				
Ò	g	Noncash contributions included in	lines 1	a-1f <b>1g</b>	\$					
and Other Similar Amounts	h	Total. Add lines 1a-1f					3,445,783.			
						Business Code				
	2 a	ADMISSIONS				900099	2,190,937.	2,190,937.		
0	b	BIRTHDAY PARTIES				900099	320,924.	320,924.		
nue	с	EDUCATION FEES				611710	207,978.	207,978.		
eve	d	THEATRE PERFORMANCE	s			900099	144,625.	144,625.		
Revenue	е									
	f	All other program service	rever	nue						
		Total. Add lines 2a-2f					2,864,464.			
	3	Investment income (including dividends, interest, and								
		other similar amounts)					8,779.			8,7
	4	Income from investment of	of tax	-exempt bo	ond p	roceeds				
	5	Royalties	<u></u>		<u></u>					
				(i) Rea	ıl	(ii) Personal				
	6 a	Gross rents	6a	93,	896.					
	b	Less: rental expenses	6b		0.					
	с	Rental income or (loss)	6c	93,	896.					
	d	Net rental income or (loss	s) <u></u>				93,896.			93,8
	7 a	Gross amount from sales of		(i) Securi	ties	(ii) Other				
		assets other than inventory	7a	60,	831.	3,600.				
	b	Less: cost or other basis								
anija		and sales expenses		60,	616.	12,673.				
	с	Gain or (loss)	7c		215.	-9,073.				
	d	Net gain or (loss)					-8,858.			-8,8
D	8 a	Gross income from fundraisi								
5		including \$	681,	658. of						
		contributions reported on	line	1c). See						
		Part IV, line 18			8a	45,000.				
					8b	171,409.				
		Net income or (loss) from					-126,409.			-126,4
	9 a	Gross income from gamir	-		)					
		Part IV, line 19			<u>9a</u>					
	b	Less: direct expenses			9b					
		Net income or (loss) from			s					
	10 a	Gross sales of inventory,								
		and allowances			10a					
		Less: cost of goods sold			10b	164,007.	455 605			455.6
-	С	Net income or (loss) from	sales	s of invento	ory		155,605.			155,6
						Business Code	484 046			154 -
е		CARES ACT - ERTC				900099	471,912.	<b></b>		471,9
ent	b	VENDING MACHINES				900099	5,395.	5,395.		
Sev	С	OTHER				900099	600.	600.		
Revenue		All other revenue				L				
	е	Total. Add lines 11a-11d		<u></u>			477,907.			
	12	Total revenue. See instruction	ons				6,911,167.	2,870,459.	0.	594,9

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LONG ISLAND CHILDREN'S MUSEUM

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Check if Schedule O contains a respons	(A)	(B) Program service	(C)	(D) Fundraising
b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations				
and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16				
Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	325,696.	259,707.	25,778.	40,21
6 Compensation not included above to disqualified				
persons (as defined under section $4958(f)(1)$ ) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,095,765.	2,468,783.	243,321.	383,663
B Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	11,551.	9,186.	1,081.	1,284
9 Other employee benefits	162,443.	129,193.	15,200.	18,050
0 Payroll taxes	334,635.	266,139.	31,313.	37,183
1 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	27,199.	13,979.	2,946.	10,274
d Lobbying				
e Professional fundraising services. See Part IV, line 17	94,500.			94,50
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A), amount, list line 11g expenses on Sch 0.)	451,387.	353,159.	74,434.	23,794
2 Advertising and promotion	183,868.	98,711.	29,438.	55,719
3 Office expenses	93,293.	59,752.	20,318.	13,223
4 Information technology	73,808.	41,992.	5,567.	26,249
5 Royalties				
6 Occupancy				
7 Travel	87,283.	78,555.	4,364.	4,364
B Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
9 Conferences, conventions, and meetings	33,388.	27,575.	1,178.	4,635
0 Interest				
1 Payments to affiliates				
2 Depreciation, depletion, and amortization	62,552.	34,269.	14,142.	14,143
3 Insurance	159,403.	143,463.	7,970.	7,970
4 Other expenses. Itemize expenses not covered				
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
amount, list line 24e expenses on Schedule O.)				
a REPAIRS/MAINT/CUSTODIAL	265,358.	195,666.	35,566.	34,120
b MATERIALS AND SUPPLIES	208,382.	202,872.	3,779.	1,73
c BANK/CREDIT CARD CHARGE	127,776.	73,434.	27,350.	26,99
d FURNITURE AND EQUIPMENT	32,928.	20,856.	10,057.	2,01
e All other expenses	28,940.	23,646.	2,589.	2,70
5 Total functional expenses. Add lines 1 through 24e	5,860,155.	4,500,937.	556,391.	802,82
6 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)				

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10180514 152490 15097D

Form 990 (2022)

1

2

# Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X **(A)** Beginning of year 675,387. Cash - non-interest-bearing Savings and temporary cash investments 509 269

Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	ormer officer ntial contribu persons ed persons (a n section 499 10a 10b	director, tor, or 35% s defined 58(c)(3)(B) 13,850,559. 13,567,078.	509,269. 37,967. 184,134. 163,702. 1,227,927.	3 4 5 6 7 8 9 9 10c 11 12 13	319,317. 51,651. 189,400. 283,481. 1,915,024.
Accounts receivable, net Loans and other receivables from any current or f trustee, key employee, creator or founder, substa controlled entity or family member of any of these Loans and other receivables from other disqualifie under section 4958(f)(1)), and persons described i Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	ormer officer ntial contribu persons ed persons (a n section 499 10a 10b	director, tor, or 35% s defined 58(c)(3)(B) 13,850,559. 13,567,078.	184,134. 163,702.	5 6 7 8 9 9 10c 11 12	189,400. 283,481.
trustee, key employee, creator or founder, substat controlled entity or family member of any of these Loans and other receivables from other disqualified under section 4958(f)(1)), and persons described in Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	ntial contribu persons ed persons (a n section 49: 10a 10b	tor, or 35%	184,134. 163,702.	6 7 8 9 10c 11 12	189,400. 283,481.
controlled entity or family member of any of these Loans and other receivables from other disqualifie under section 4958(f)(1)), and persons described in Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	persons ed persons (a n section 49) 10a 10b	s defined 58(c)(3)(B) 13,850,559. 13,567,078.	184,134. 163,702.	6 7 8 9 10c 11 12	189,400. 283,481.
Loans and other receivables from other disqualifie under section 4958(f)(1)), and persons described in Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	ed persons (a n section 499 10a 10b	s defined 58(c)(3)(B)	184,134. 163,702.	6 7 8 9 10c 11 12	189,400. 283,481.
under section 4958(f)(1)), and persons described inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	n section 49 10a 10b	58(c)(3)(B)	184,134. 163,702.	7 8 9 10c 11 12	189,400. 283,481.
Notes and loans receivable, net	<u>10a</u> 10b	13,850,559. 13,567,078.	184,134. 163,702.	7 8 9 10c 11 12	189,400. 283,481.
Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	10a 10b	13,850,559. 13,567,078.	184,134. 163,702.	8 9 10c 11 12	189,400. 283,481.
Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	10a 10b	13,850,559. 13,567,078.	184,134. 163,702.	9 10c 11 12	189,400. 283,481.
Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	10a 10b	13,850,559. 13,567,078.	163,702.	10c 11 12	283,481.
basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	10b	13,567,078.		11 12	, , , , , , , , , , , , , , , , , , , ,
Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	10b	13,567,078.		11 12	, , , , , , , , , , , , , , , , , , , ,
Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	1			11 12	, , , , , , , , , , , , , , , , , , , ,
Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	1		1,227,927.	12	1,915,024.
Investments - program-related. See Part IV, line 1 Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal	1				
Intangible assets Other assets. See Part IV, line 11 <b>Total assets.</b> Add lines 1 through 15 (must equal				13	1
Other assets. See Part IV, line 11					
Total assets. Add lines 1 through 15 (must equal				14	
	line 22)		199,683.	15	180,295.
	line 33)		2,998,069.	16	3,614,279.
Accounts payable and accrued expenses			288,009.	17	357,972.
Grants payable				18	
Deferred revenue			330,998.	19	294,935.
				20	
Escrow or custodial account liability. Complete Pa	dule D		21		
Loans and other payables to any current or forme	ctor,				
trustee, key employee, creator or founder, substa	tor, or 35%				
controlled entity or family member of any of these			22		
Secured mortgages and notes payable to unrelate	ed third partie	es	1,119,448.	23	491,530.
Unsecured notes and loans payable to unrelated			24		
Other liabilities (including federal income tax, pay	ed third				
parties, and other liabilities not included on lines <sup>-</sup>	lete Part X				
of Schedule D				25	
Total liabilities. Add lines 17 through 25			1,738,455.	26	1,144,437.
Organizations that follow FASB ASC 958, chec	k here	X			
and complete lines 27, 28, 32, and 33.					
Net assets without donor restrictions			-398,842.	27	434,158.
Net assets with donor restrictions		<u></u>	1,658,456.	28	2,035,684.
Organizations that do not follow FASB ASC 95	e 🗋 📔				
and complete lines 29 through 33.					
				29	
Paid-in or capital surplus, or land, building, or equ	ipment fund			30	
				31	
Total net assets or fund balances				32	2,469,842.
Total liabilities and net assets/fund balances			2,998,069.	33	3,614,279. Form <b>990</b> (2022)
	Deferred revenue	Deferred revenue ax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Sche coans and other payables to any current or former officer, direc- rustee, key employee, creator or founder, substantial contribu- controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Dater liabilities (including federal income tax, payables to relate parties, and other liabilities not included on lines 17-24). Comp of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Let assets with donor restrictions Let assets with donor restrictions Let assets with donor restrictions Difference lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other Total net assets or fund balances	Deferred revenue	beferred revenue       330,998.         'ax-exempt bond liabilities       330,998.         'ax-exempt bond liabilities	beferred revenue       330,998.       19         ax-exempt bond liabilities       20         ax-exempt bond liabilities       21         ax-exempt bond liabilities       21         coans and other payables to any current or former officer, director, rustee, key employee, creator or founder, substantial contributor, or 35%       22         controlled entity or family member of any of these persons       22         Secured mortgages and notes payable to unrelated third parties       1,119,448.       23         Unsecured notes and loans payable to unrelated third parties       1,119,448.       23         Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       25       1,738,455.       26         Organizations that follow FASB ASC 958, check here       X       25       1,658,456.       28         Idet assets with donor restrictions       -398,842.       27       1,658,456.       28         Organizations that do not follow FASB ASC 958, check here       1,658,456.       28       29       29       29       29       29       29       29       29       20       31       259,614.       32         Organizations that do not follow FASB ASC 958, check here       In 658, 456.       28       29       29       29<

LONG ISLAND CHILDREN'S MUSEUM

11-3035221

1

2

**(B)** End of year

Page **11** 

55,302.

619,809.

Form	1990 (2022) LONG ISLAND CHILDREN'S MUSEUM	11-3035223	1	Pag	<sub>ge</sub> 12
	rt XI Reconciliation of Net Assets				4
	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	6,	911,	167.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,	860,	155.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,	051,	012.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,	259,	614.
5	Net unrealized gains (losses) on investments	5		159,	216.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			٥.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,	469,	842.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u> T		
		r		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
_	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2022)

232012 12-13-22

SCHEDULE A	١
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(Form 990)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB NO.	1545-0047
20	22

**Open to Public** 

Name	of the	organization

Department of the Treasury         Attach to Form 990 or Form 990-EZ.           Internal Revenue Service         Go to www.irs.gov/Form990 for instructions and the latest information.								Open to Public				
				Go to www.irs.gov/	Form990 for instruction	is and the	latest inf	ormation.	Employer	Inspection		
inan	le or i	the organizati		SLAND CHILDREN'						identification number 11-3035221		
Pa	rt I	Beason			(All organizations must c	omolete th	nis nart ) S	oo instruction		11-3035221		
					For lines 1 through 12, cl							
1			-		n of churches described	•	-	VAVi)				
2	$\square$				Attach Schedule E (Form			<u>//~////</u>				
3	H				anization described in se		(h)(1)(A)(ii	i)				
4	H	=	-		njunction with a hospital			-	)(iii), Enter	the hospital's name.		
•		city, and state:										
5	$\square$	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
				Complete Part II.)	· ·		, ,					
6					nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X	An organizati	on that norma	lly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	oublic described in		
		section 170(	<b>b)(1)(A)(vi).</b> (C	omplete Part II.)								
8		A community	trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)						
9		An agricultur	al research org	anization described	in section 170(b)(1)(A)(	i <b>x)</b> operate	ed in conju	nction with a	land-grant	college		
		or university	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or		
		university:										
10		-		• • • •	than 33 1/3% of its supp				-	•		
					t to certain exceptions; a							
					(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	fter June 30, 1975.		
				mplete Part III.)								
11	$\square$	-	•	-	vely to test for public sat	•						
12		-	-	-	vely for the benefit of, to				-			
					d in <b>section 509(a)(1)</b> o					check the box on		
_	_	7			f supporting organizatior							
а				-	upervised, or controlled	• • • •	-					
			-	complete Part IV, Se	gularly appoint or elect a	majority d	or the direc	tors or truste	es or the st	ipporting		
b		<b>-</b>			or controlled in connect	ion with it	s sunnorte	d organizatio	n(s) by bay	ina		
Ň				-	anization vested in the sa			-		-		
			•	t complete Part IV,					ge the edp			
с		¬ ~	. ,	•	g organization operated	in connect	tion with, a	nd functional	lly integrate	d with,		
			-		). You must complete I				, 0	,		
d		-			orting organization oper				ted organiz	ation(s)		
		that is not f	functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and	I an attentiv	veness		
		requiremen	it (see instructi	ions). You must cor	nplete Part IV, Sections	A and D,	and Part	V.				
е		Check this	box if the orga	anization received a v	written determination from	m the IRS	that it is a	Туре I, Туре	II, Type III			
		functionally	integrated, or	Type III non-function	nally integrated supportin	ng organiz	ation.					
f		er the number		•								
g		vide the follow		about the supporte		(iv) Is the oro:	anization listed	(a) Amount o	fmonoton	(vi) Amount of other		
	(	organizatior		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount o support (see ir	-	(vi) Amount of other support (see instructions)		
		organization	•		above (see instructions))	Yes	No					
_												
Tota	al											

Page **2** 

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,080,884.	2,202,147.	2,822,835.	3,162,523.	3,445,783.	13,714,172.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2,080,884.	2,202,147.	2,822,835.	3,162,523.	3,445,783.	13,714,172.
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)						2,067,400.
	Public support. Subtract line 5 from line 4.						11,646,772.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	2,080,884.	2,202,147.	2,822,835.	3,162,523.	3,445,783.	13,714,172.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	26,835.	36,483.	12,247.	26,868.	102,675.	205,108.
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.)	10,859.	4,623.	99,821.	226,068.	477,907.	819,278.
	Total support. Add lines 7 through 10						14,738,558.
	Gross receipts from related activities,		,			12	9,607,372.
13	First 5 years. If the Form 990 is for the	0		, ,		()()	
800	organization, check this box and stor						
	ction C. Computation of Publi						79.02
	Public support percentage for 2022 (I		-			14	79.02 % 80.86 %
	Public support percentage from 2021					15	,,,
168	<b>33 1/3% support test - 2022.</b> If the optimized basis The optimization multilized						T
l.	stop here. The organization qualifies		-				·····
D	<b>33 1/3% support test - 2021.</b> If the c	-					
47-	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances test	•					-
	and if the organization meets the fact			-	annization	-	
L	meets the facts-and-circumstances te 10% -facts-and-circumstances test	-		• • • •		7a and line 15 is 1	
D D		•					1070 01
	more, and if the organization meets the organization meets the facts-and-circu						
18	Private foundation. If the organization		•				
				., ,			(Form 990) 2022

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	t (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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge $\dots$						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		-		-	-	
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	: (f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for t	•				.,.,	·
check this box and stop here						
Section C. Computation of Publ						
<b>15</b> Public support percentage for 2022		•	column (f))		15	%
16 Public support percentage from 202					16	%
Section D. Computation of Inve						
17 Investment income percentage for 2			ine 13, column (f))		17	%
<b>18</b> Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If the						ine 17 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2021. If the						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizati	on did not check a	box on line 14, 19	ia, or 19b, check t	nis box and see in		
232023 12-09-22		15	5		Sched	lule A (Form 990) 2022

1

Yes No

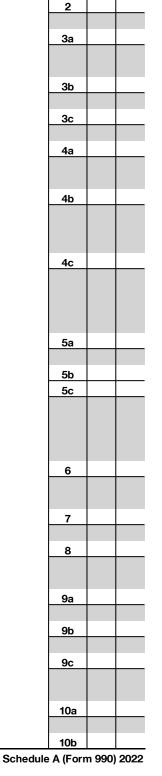
# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

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

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Yes No

1

2

			Yes	No
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		1

### Section B. Type I Supporting Organizations

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
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. Section C. Type II Supporting Organizations

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

### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		

## Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method	that the organization used	to satisfy the Integral Part	Test during the year	(see instructions)
•		linal line organization used	to satisfy the integral Fart	rest during the year	1300 1130 000

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

С		The organization supporte	d a governmental entity	. Describe in Part VI how	you supported a	governmental entity	, (see instruction <u>s).</u>
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- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 

 Yes
 No

 2a

 2a

 2b

 2b

 3a

 3b

Schedule A (Form 990) 2022
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Part	V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	izations	11-3035221 Page
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	<u> </u>		Dart VII) See instructions
	All other Type III non-functionally integrated supporting organizations mu			Part VI). See instructions
Sectio	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3.	4		
	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
(	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ectio	n B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 /	Aggregate fair market value of all non-exempt-use assets (see			
i	nstructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b /	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d '	Total (add lines 1a, 1b, and 1c)	1d		
e l	Discount claimed for blockage or other factors			
(	explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3 3	Subtract line 2 from line 1d.	3		
4 (	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ectio	n C - Distributable Amount			Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	ncome tax imposed in prior year	5		
6 I	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	LONG ISLAND CHILDREN'S	MUSEUM	11-3035221 Page <b>8</b>
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, , lines 2 and 3; Part IV, Section E,	ons required by Part II, line 10; Part II, line 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; 5, and 6. Also complete this part for any a	17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, ; Part V, Section B, line 1e; Part V,
232028 12-09-2	2		20	Schedule A (Form 990) 202

						45 00 47		
Determined         Open to Fundamentation         Open to Fundamentation           Name of the organization         Endown is approximately in a second secon		n 990) Complete if the orga	nization answered "Yes" on Form 990,		202	<b>7</b>		
Name of the organization         Employee interfaction number 11:0032201           Part II         Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 980, Part IV, line 5.         (a) Donor advised funds         (b) Funds and other accounts           1         Total number at end of year         (a) Donor advised funds         (b) Funds and other accounts           2         Aggregate value of contributions to (during year)         (a) Donor advised funds         (b) Funds and other accounts           3         Aggregate value of contributions to (during year)         (a) Donor advised funds         (b) Funds and other accounts           4         Aggregate value of contributions to (during year)         (b) Funds and other accounts         (c) Punds and other accounts           5         Dot the organization inform all grantess, donors, and donor advisons in writing that grant funds can be used only for charatable purposes and not the theorem to the donor or donor advison, or or any other purpose contenting impermissible private basements. Complete if the organization indexed funds         (b) Funds and year.           1         Protection of natural habitat         (b) Preservation dascements.         (b) Preservation dascements in a carafic example, recreation or education (b)         (b) Preservation dascements in a carafic bistoric structure           2         Complete inst advisor is any earce.         (c) Contention aseaments         (c) Contention in asseements	Depart	ment of the Treasury A	Attach to Form 990.					
Long 121AND CRILDNERN'S MUSRIN     11 - 3035221 Part 1     Comparizations Minimal Danco Advised Funds or Other Similar Funds or Accounts. Complete if the     organization answered 'Yes' on Form 900, Part IV, line 6.     (a) Donor advised funds     (b) Funds and other accounts     (a) Donor advised funds     (b) Funds and other accounts     Aggregate value of contributions to (during year)     Aggregate value of contributions to (during year)     Aggregate value at end of year     Aggregate value of contributions to (during year)     Aggregate value at end of year     Aggregate value at end of year     Did the organization inform all chorors and donor advisors in writing that grant funds can be used only     for charlable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring     impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring     impermissible purposes and not for bubic use for example, recreation or educated 1 and     Persevation of a not for bubic use for example, recreation or educated 1 and     Protection of an other public use for example, recreation or educated 1 and     Protection of a control Advisor state and that apply)     Preservation of an actified histoic structure     Preservation of a control construction easements     Ager at the ayeer.     Total number of conservation easements     Advisor actified histoic structure     Advisor actified histoic structure     Autom of a conservation easements     Autom of conservation easements     Autom of conservation easements     Autom of a conservation easements     Autom of conservation easements     Autom of a conservation easements     Autom proteon assessments     Autom of conservation easements     Autom of conservation easements     Autom of a conservation easements     Autom of conservation easements     Autom of a conservation easements     Autom of conservation easements     Autom of a conservation easements     Autom of a conservati			0 for instructions and the latest information.	Employo				
organization answered 'Yes' on Form 930, Part IV, line 6.         (a) Donor advised funds         (b) Funds and other accounts           1         Total number at end of year         (b) Appropriate value of contributions to (during year)         (c)           2         Aggregate value of contributions to (during year)         (c)         (c)         (c)           3         Aggregate value of antis from (during year)         (c)         (c)         (c)         (c)           4         Aggregate value of antis from (during year)         (c)	Nam	-	EUM			number		
1       Total number at end of year       (a) Denor advised funds       (b) Funds and other accounts         1       Total number at end of year       (a) Aggregate value of contributions to (during year)       (b) Funds and other accounts         2       Aggregate value of any strom (during year)       (c) Aggregate value at end of year       (c) Aggregate value at end of year         5       Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charable private benefit?       Yes       No         6       Did the organization inform all grantese, donors, and donor advisor, or for any other purpose conterring importantial sciencial science and value of a private benefit?       Yes       No         9       Particitie (c) conservation assements heid by the organization's executive legal control?       Preservation of an inform all properties (c) the organization's executive legal control?       Preservation of a conservation easements heid by the organization (c) Accel at that apply of the average restricted by conservation easements included in (a) a qualified conservation conservation easement in cluded in (a) conservation easements included in (a) caquing that the July 25,2000, and not on a histocially important isan accuritient begister       2a         1       Number of conservation easements included in (a) caquing that enduly 25,2000, and not on a histocially of during the year       Yes       No         6       Nota prive of orservation easements included in (a) caquing that enduly 25,2000, and not on a histocially conservation easements inc	Pa			counts.	Complete if the	е		
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2 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 5 Did the organization inform all conors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatisp unproses and not for the benefit of the donor advisors in a writing that grant funds can be used only for charatisp unproses and not for the benefit of the donor advisors in a writing that grant funds can be used only for charatisp unproses and not for the benefit of the donor advisors in a vriting that grant funds can be used only for charatisp benefit?  1 Purposets) of conservation essements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  2 Protection of natural habitat	_		(a) Donor advised funds	( <b>b)</b> Funds an	d other accour	nts		
Agregate value of grants from (during year)     Agregate value of grants from (during year)     Det the organization inform all donors and donor advisors in writing that the assets held in donor advised funds     are the arganization inform all grantese, donors, and done advisors in writing that the assets held in donor advised funds     are the arganization inform all grantese, donors, and done advisors in writing that grant funds can be used only     for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering     impermissible private benefit of the donor or donor advisor, or for any other purpose confering     impermissible private benefit of the donor or donor advisor, or for any other purpose confering     impermissible private benefit of the donor or donor advisor, or for any other purpose confering     impermissible private benefit of the donor or donor advisor, or for any other purpose confering     impermissible private benefit of the donor or donor advisor.     Perservation of a net advisor the tassements     Detain compare the advisor of a confidence in the last     day of the tax year.     Total number of conservation easements     total a conservation easements     Teld at the far of the Tax Year     Total number of conservation easements     Teld at the far other tax year.     Number of conservation easements     Indice at year conservation easements     Total acrosservation easements     Indice at year conservation easements     Indice advisor the National Pegieter     Number of conservation easements     Indice advisor the National Pegieter     Number of conservation easements     Indice advisor the National Pegieter     Number of states where property subject to conservation easements is locked     Does the conservation easements in the day     Indice advisor tasset and in monitoring, inspecting, handling of violations, and enforcing conservation easements aduring the year     Anount of expenses incurred in monitoring, inspecting, handl	-							
Aggregate value at end of year     Decision of a second donor advisors in writing that the assets held in donor advised funds     are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds     are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only     for charately purposes and not for the benefit of the donor of onor advisor, or for any other purpose conferring     impermisable private benefit?     Ves No     Deart II Conservation Easements. Complete if the organization answered "Yes" on Form 900, Part IV, line 7.     Partose(s) of conservation easements held by the organization (check all that apply).     Preservation of and for public use (for example, recreation or education)     Preservation of a certified historic structure     Preservation of open space     Complete inte 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last     day of the tax year.     Total number of conservation easements     Auguified conservation conservation easements     Ze     Auguified to conservation easements     Ze     Auguified to conservation easements     Ze     Auguified in the National Pegister     Number of conservation easements included in (a)     Lead     Number of conservation easements included in (a)     Does the organization have a written policy regarding the periodi contoring, inspection, handling of     violations, and enforcement of the conservation easements in block?     Auguified organization have a written policy regarding the periodi contoring, inspection, handling of     violations, and enforcing conservation easements in block?     Auguified and second easements in block?     Auguitient of the varse organization have a written policy regarding the periodi contoring inspecting, handling of violations, and enforcing conservation easements during the year     Aouser of staff and volunteer hours during, insp								
Geoderic conservation inform all donors and donor advisors in writing that the assets held in donor advised funds     are the organization's property, subject to the organization's accustivele legal control?     Geoderic conservation and the banefit of the donor or donor advisors in writing that grant funds can be used only     for charitable purposes and not for the banefit of the donor or donor advisors in writing that grant funds can be used only     for charitable purposes and not for the banefit of the donor or donor advisors of reary other purpose conferring     more missible private banefit?     For the organization's negative to the organization answered 'Yee' on Form 990, Part II, line 7.     Purpose() or conservation easements held by the organization check all that apply).     Preservation of land for public use (for example, recreation or education)     Preservation of an dorp public use (for example, recreation or education)     Preservation of a conservation easements     a total number of conservation easements     a total number of conservation easements     a total number of conservation easements     a cotal number of conservation easements     a cotal number of conservation easements     a cotal number of conservation easements     conservation								
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit?   Part III Conservation Easements. Complete if the organization answered "Yes" on Form 980, Part IV, line 7.   Purpose(g) of conservation easements held by the organization answered "Yes" on Form 980, Part IV, line 7.   Purpose(g) of conservation easements held by the organization (check all that paply).   Preservation of land for public use (for example, recreation or education)   Preservation of a drop of space   2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements not be last day of the tax year.   a Total number of conservation easements.   2a   b Total acreage restricted by conservation easements.   2d   3   Number of conservation easements included in (c) acquired after July 25.2006, and not on a historic structure included in (c) acquired after July 25.2006, and not on a historic structure listo in the National Register   3   4   Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year   7   Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and balation easements in tokics?   8   0   0   0   0   0   1   1   1   1   1    2d    2d   2d <td< th=""><td>5</td><td></td><td></td><td>ds</td><td></td><td></td></td<>	5			ds				
to charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring importationality private banefit?       No.         Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 980, Part IV, line 7.         Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a hold for public use for example, recreation or education)         Preservation of and for public use for example, recreation or education)       Preservation of a conservation easement on the last         Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last         dy of the tax year.       2         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2a         c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure included in (a)       2a         Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         S tatif and volumeter house eaveration easements in holds?       Ves       No         S Statif and volumeter house eaveration easements in holds?       Ves       No         S Statif and volumeter house easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)       Ves       No         9		are the organization's property, subject to the organization's	exclusive legal control?		Yes	🗌 No		
Impermissible private benefit?       Yes       No         Part II       Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.       No         IP proceed() of conservation easements held by the organization (check all that apply).       Preservation of a historically important land area         IP representation of land for public use (for example, recreation or education)       Preservation of a historically important land area         Preservation of open space       Preservation of open space       Preservation of a conservation easement in the last fail of the tax year.         I Total arceage restricted by conservation easements       2a       2a         D Total arceage restricted by conservation easements       2a         I Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2a         Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.       2a         A number of states where property subject to conservation easement is located       2a       2a         Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements in holds?       No         G bees stach conservation easement is located       Yes       No         9 In Part XIII, describe how the organization reports conservation easements in this revenue and expense statement and b	6							
Part III       Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a historically important land area         1       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a certified historic structure         1       Perservation of a certified historic structure       Preservation of a centified historic structure         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last         3       Total number of conservation easements       2a         2       1       Held at the End of the Tax Year         3       Number of conservation easements included in (c) acquired after July 25,2006, and not n a       1         1       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization and the year         3       Number of states where property subject to conservation easement is located						<u> </u>		
1       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a historically important land area         2       Preservation of a certified historic structure       Preservation of a certified historic structure         3       Preservation of conservation easements       2a         4       Total number of conservation easements       2a         5       Total accessed restricted by conservation easements       2a         4       Number of conservation easements       2a         5       Total accessed restricted by conservation easements       2a         2       2a       2a         4       Number of conservation easements included in (c) acquired after July 25,2006, and not on a       1a         historic structure listed in the National Register       2a       2a         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax         year	Pa				Yes			
Preservation of land for public use (for example, recreation or education) Preservation of a natural habitat   Preservation of on natural habitat Preservation of a certified historic structure   Preservation of on space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last.   a Total annaber of conservation easements 2a   b Total acreage restricted by conservation easements 2a   c Number of conservation easements on a certified historic structure included in (a) 2c   d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements to holds?   8 Does each conservation easement reported on line 2(a) above satisfy the requirements of section 170(h)(4)(B)(i)   and section 170(h)(4)(B)(ii)?   9 In Part XIII, describe how the organization neasements.   Complete if the organization in elected, as permitted under FASB ASC 958, not or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in the organization neasements?   9 In Part XIII		•						
Protection of natural habitat Preservation of a certified historic structure   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last   day of the tax year.   a Total number of conservation easements   b Total accage restricted by conservation easements   a Total number of conservation easements on a certified historic structure included in (a)   2b   2c   d Number of conservation easements included in (c) acquired after July 25,2006, and not on a   historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax   year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of   violations, and enforcement of the conservation easements it holds?   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements and bealance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the exoft the footnote to the organization's financial statement and balance sheet works of art, historical treasures, or other similar asse	•			prically impo	rtant land area			
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   4 Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements in a certified historic structure included in (a)   d Number of conservation easements in a certified historic structure included in (a)   d Number of conservation easements included in (b) acquired after July 25,2006, and not on a historic structure listed in the National Register   3 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   3 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   4 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(0)   and section 170(h)(4)(B)(0)? Imparizations Mathaining Collections of Art, Historical Treasures, or Other Similar Assets.   Complete if the organization neover some sets held for public exhibition, education, or research in furtherance of		Protection of natural habitat		• •				
day of the tax year.       Held at the End of the Tax Year         a Total number of conservation easements       2a         2b       2c         2c       2c         2d       2d         2d <td></td> <td>Preservation of open space</td> <td></td> <td></td> <td></td> <td></td>		Preservation of open space						
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b       Total acreage restricted by conservation easements       2b         c       Number of conservation easements on a certified historic structure included in (a)       2c         d       Number of conservation easements included in (a) capality 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements included in (b, aquired after July 25,2006, and not on a historic structure listed in the National Register       2d         4       Number of conservation easements included in (a)       2d         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         8       Does each conservation easements reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)         and section 170(h)(4)(B)(ii)?       Yes       No         9       In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization accounting for conservation easements.         19					at the End of the	e lax year		
c       Number of conservation easements on a certified historic structure included in (a)       2c         d       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         4       Number of states where property subject to conservation easement is located	_	<b>-</b> · · · · · · · · · · ·						
d       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year		<b>c</b> ,						
historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year								
<ul> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year</li></ul>				2d				
<ul> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>No</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, to to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of these items:</li> <li>b If the organization elected as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets for financ</li></ul>	3	Number of conservation easements modified, transferred, rel		zation during	g the tax			
<ul> <li>violations, and enforcement of the conservation easements it holds?</li> <li>Yes</li> <li>No</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>No</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization assements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:</li> <li>If the o</li></ul>	4	Number of states where property subject to conservation eas	sement is located					
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<ul> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>	6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservatio	n easement	s during the ye	ar		
and section 170(h)(4)(B)(ii)?       Yes       No         9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.       Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.       Ia       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.       Ib       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.       Ib       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:       (i)       Revenue included on Form 990, Part X       §	7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation eas	sements dur	ing the year			
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<ul> <li>balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>	٥				Ves	∟ No		
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<ul> <li>service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>	<b>1</b> a	a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works						
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<ul> <li>art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>	h							
<ul> <li>provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul>	U							
<ul> <li>(i) Revenue included on Form 990, Part VIII, line 1\$</li> <li>(ii) Assets included in Form 990, Part X\$</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1\$</li> <li>b Assets included in Form 990, Part X\$</li> </ul>								
<ul> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> <li>\$</li> </ul>				\$				
<ul> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1 \$</li></ul>		(ii) Assets included in Form 990, Part X		\$				
a Revenue included on Form 990, Part VIII, line 1         \$	2			orovide				
b Assets included in Form 990, Part X \$			-	*				
				•				
		4			dule D (Form	990) 2022		

LHA For Paperwork Reduction Act No	tice, see the Instructions for Form 990.
232051 09-01-22	

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Sche		CHILDREN'S MUS					035221	Р	Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Oth	ner Sir	milar Asse	ets <sub>(cont</sub>	inued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that mak	e signifi	cant use of it	s		
	collection items (check all that apply):	,	· · ·	0	Ũ				
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е		51 5					
c	Preservation for future generations	-							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's e	xempt r	ourpose in Pa	art XIII		
5	During the year, did the organization solicit or	-	-	-		-			
•	to be sold to raise funds rather than to be ma					-	Yes		No
Par	t IV Escrow and Custodial Arrange							r	
	reported an amount on Form 990, Par					11000,1 art1	v, iiric o, o	•	
10	Is the organization an agent, trustee, custodia	•	iany for contribution	e or other assets n	ot inclu	ded			
Ia			•			-	Yes		No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a					L	1es		
b	in res, explain the arrangement in Part XIII a	and complete the loi	lowing table.		Г		Amou	nt	
	5				F		Amou	n	
	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year				·····  -	1e			
f	Ending balance				L				
	Did the organization include an amount on Fo				-	l	Yes		_ No
	If "Yes," explain the arrangement in Part XIII.					<u></u>	<u></u>		
Par	<b>t V Endowment Funds.</b> Complete in					-1 1			<u> </u>
		(a) Current year	(b) Prior year	(c) Two years bac		hree years ba		-	
1a	Beginning of year balance	1,065,000.	800,000.	500,000		251,78		250,	,611.
b	Contributions	966,489.	265,000.	300,000	).	250,000	0.		
с	Net investment earnings, gains, and losses	593,456.						1,	,176.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	589,261.				1,78	7.		
f	Administrative expenses								
g	End of year balance	2,035,684.	1,065,000.	800,000	) <b>.</b>	500,000	D.	251,	,787.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment		%						
b	Permanent endowment 80.5630	%	_						
с	Term endowment 19.4370	%							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
3a	Are there endowment funds not in the posses		tion that are held ar	nd administered fo	r the				
	organization by:	5						Yes	No
	(i) Unrelated organizations						3a(i)		x
									x
h	<ul><li>(ii) Related organizations</li><li>b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?</li></ul>								<u> </u>
1	Describe in Part XIII the intended uses of the						3b		L
Par	t VI Land, Buildings, and Equipm		wittent funds.						
	Complete if the organization answered		Part IV line 11a S	ee Form 990 Part	X line	10			
	Description of property	(a) Cost or o basis (investn			) Accur depreci		( <b>d)</b> Boo	ok valu	e
			Dasis	(other)	aepiec				
	Land								
	Buildings		^	702.286	0	570 600		100	657
	Leasehold improvements		8	,702,286.		572,629.			,657.
	Equipment			589,399.		581,057.		,	,342.
	Other			,558,874.	,	413,392.			,482.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	<u>X, column (B), line 1</u>	0 <u>c.)</u>					,481.
						Sched	ule D (For	m 990)	) 2022

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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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

### Part VIII Investments - Program Related.

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

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

#### Part IX Other Assets.

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

(a) Description	(b) Book value					
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)						
Part X Other Liabilities.						
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.						

(a) Description of liability (b) Book value 1. (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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) 2022

232053 09-01-22

Part XI Reconciliation of Revenue per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV	statements With Re	venue per Re	11-3035221	Page
Complete if the organization answered fres on Form 990, Fail IV				
1 Total revenue, gains, and other support per audited financial statements	,		1	7,491,801
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a	159,216.		
b Donated services and use of facilities	2b	250,009.		
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII.)	2d	171,409.		
e Add lines 2a through 2d			2e	580,634
3 Subtract line 2e from line 1			3	6,911,167
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
-				
b Other (Describe in Part XIII.)				0
c Add lines 4a and 4b			4c	6 011 167
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line Part XII Reconciliation of Expenses per Audited Financial			5 Peturn	6,911,167
Complete if the organization answered "Yes" on Form 990, Part IV				
1 Total expenses and losses per audited financial statements	•		1	6,281,573
<ul> <li>A mounts included on line 1 but not on Form 990, Part IX, line 25:</li> </ul>				, _,_,
a Donated services and use of facilities	2a	250,009.		
<ul> <li>b Prior year adjustments</li> </ul>		, ,		
c Other losses				
d Other (Describe in Part XIII.)		171,409.		
e Add lines 2a through 2d			2e	421,418
3 Subtract line 2e from line 1			3	5,860,155
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	0
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. lin	e 18.)		5	5,860,155
ART V, LINE 4:				
THE MUSEUM'S ENDOWMENT CONSISTS OF A DONOR RESTRICTED FUND	ESTABLISHED TO			
SUPPORT THE PROGRAMS OF THE MUSEUM.				
ART XI, LINE 2D - OTHER ADJUSTMENTS:				
PECIAL EVENT EXPENSES, NET	171,409.			
ART XII, LINE 2D - OTHER ADJUSTMENTS:				
PART XII, LINE 2D - OTHER ADJUSTMENTS:	171,409.			
	171,409.			

Part XIII	Supplemental Information (continued)	
	Schedule D (Form 990)	2022
	Schedule D (FOITI 330)	

232055 09-01-22

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047			
(Form 990)		e organization answered "Yes" on organization entered more than \$1				or 19,	or if the	2022			
Department of the Treasury		Attach to Form 990	or Form	n 990	-EZ.			Open to Public			
Internal Revenue Service		o www.irs.gov/Form990 for instru	ctions	and t	ne latest informatio	n.		Inspection			
Name of the organization								dentification number			
LONG ISLAND CHILDREN'S MUSEUM       11-3035221         Part I       Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not											
	complete this par		ered "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990-	EZ filers are not			
1 Indicate whether th	e organization rais	ed funds through any of the followir	ng activ	vities. (	Check all that apply.						
a X Mail solicitat	tions	e X Solicita	tion of	non-g	overnment grants						
	email solicitations	f X Solicita	tion of	gover	nment grants						
c X Phone solici	tations	g X Specia	l fundra	aising	events						
d X In-person so											
· ·		or oral agreement with any individual	•	•		tees,					
		art VII) or entity in connection with p			•			es 🔄 No			
	•	viduals or entities (fundraisers) pursu	ant to	agree	ments under which t	he fur	ndraiser is to	be			
compensated at le	east \$5,000 by the	organization.									
(i) Name and addres or entity (fund		(ii) Activity	have c	Did raiser ustody	(iv) Gross receipts from activity	tò (o	Amount paic or retained by fundraiser	to (or retained by)			
			or control of contributions?		in on a damage	lis	ted in col. (i)	organization			
R & L CONSULTING -	97 HEMLOCK		Yes	No							
STREET, ARDEN, NC	28704	GRANT WRITING		x	0.		94,500	0.			
			_								
			_								
Total							94,500	).			
3 List all states in who or licensing.	ich the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is (	exempt from	registration			

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

Schedule G (Form 990) 2022

232081 10-27-22

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

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CUPCAKES AND		NONE	(add col. (a) through
			COCKTAILS			col. (c))
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	726,658.			726,658.
	2	Less: Contributions	681,658.			681,658.
	3	Gross income (line 1 minus line 2)	45,000.			45,000.
	4	Cash prizes				
s	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
rect Ex	7	Food and beverages	85,238.			85,238.
ā	8	Entertainment	5,300.			5,300.
	9	Other direct expenses				80,871.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			171,409.
_		Net income summary. Subtract line 10 from li				-126,409.
Pa	rt I	• • • • • • • • • • • • • • • • •	answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	1		1
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
_						

S	2	Cash prizes								
pense	3	Noncash prizes								
Direct Expenses	4	Rent/facility costs								
ā	5	Other direct expenses								
	6	Volunteer labor	└── Yes └── No	%	Yes No	_ %	└── Yes └── No	_ %		
7 Direct expense summary. Add lines 2 through 5 in column (d)										
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)									
9	9 Enter the state(s) in which the organization conducts gaming activities:									
		he organization licensed to conduct gaming ac No," explain:	tivities in each of the	se state	es?				Yes No	

232082 10-27-22

Schedule G (Form 990) 2022

No

Sch	nedule G (Form 990) 2022	LONG	ISLAND CHILDREN	'S MUSEUM		:	L1-30352	21	Page 3
11	Does the organization conduct ga	aming ac	tivities with nonmemb	oers?				Yes	No No
12	Is the organization a grantor, ben								
	to administer charitable gaming?						L	Yes	No
	Indicate the percentage of gaming						1		
	a The organization's facility								%
	• An outside facility						<b>13</b> b		%
14	Enter the name and address of th	ne persor	who prepares the or	ganization's g	aming/special events b	books and records:			
	Nomo								
	Name								
	Address								
15a	a Does the organization have a con	ntract wit	n a third party from w	hom the orgai	nization receives gamir	ng revenue?		Yes	No No
I	<b>b</b> If "Yes," enter the amount of gam	ning reve	nue received by the o	rganization	\$	and the amour	nt		
	of gaming revenue retained by the	e third pa	arty \$						
0	c If "Yes," enter name and address	s of the th	ird party:						
	Name								
	Address								
16	Gaming manager information:								
10	Gaming manager mormation.								
	Name								
	Gaming manager compensation	\$							
	Description of services provided								
					1				
	Director/officer	L Er	nployee		lent contractor				
17	Mandatory distributions:								
	a Is the organization required under	r state la	<i>w</i> to make charitable	distributions f	rom the gaming proce	eds to			
	retain the state gaming license?				form the gaming proces			Yes	No No
I	• Enter the amount of distributions								
	organization's own exempt activit	ties durin	g the tax year \$			·			
Pa	art IV Supplemental Infor	rmatior	Provide the explan	ations require	d by Part I, line 2b, col	umns (iii) and (v); an	d Part III, li	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as	s applica	ole. Also provide any	additional info	ormation. See instruction	ons.			
0000	Nº2 10 07 00					0.	hadula C	(Earm	990) 2022
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	Part IV Supplem	nental Information (continued)	
232084 04-01-22	232084 04-01-22		Schedule G (Form 990

. . . ....

sc	HEDULE J	Compensation Information	1	OMB No. 1	1545-004	47				
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		2022						
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.								
	tment of the Treasury	Attach to Form 990.		Open to Inspe		ic				
-	al Revenue Service ne of the organizatior	Go to www.irs.gov/Form990 for instructions and the latest information.	Employer id			mher				
INAII	le of the organization	' LONG ISLAND CHILDREN'S MUSEUM	11-30		Jii iiu					
Pa	rt I Question	s Regarding Compensation	11 50	55221						
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990.		Yes	No				
101		line 1a. Complete Part III to provide any relevant information regarding these items.	000,							
	First-class or c		nal use							
	Travel for com	, i i i i i i i i i i i i i i i i i i i								
		ation and gross-up payments Health or social club dues or initiation fee								
		spending account Personal services (such as maid, chauffe								
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or								
		rovision of all of the expenses described above? If "No," complete Part III to explain		1b						
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,								
		rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2						
	,	, , , , , , , , , , , , , , , , , , , ,								
3	Indicate which, if ar	ny, of the following the organization used to establish the compensation of the organization's	6							
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to							
		ation of the CEO/Executive Director, but explain in Part III.								
	Compensation	committee Written employment contract								
	Independent c	ompensation consultant Compensation survey or study								
		ther organizations X Approval by the board or compensation of	committee							
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing								
	organization or a re	lated organization:								
а	Receive a severanc	e payment or change-of-control payment?		. 4a		х				
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		. 4b	Х					
с	Participate in or rec	eive payment from an equity-based compensation arrangement?		. 4c		х				
	If "Yes" to any of lin	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.								
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.								
5	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on							
	contingent on the re	evenues of:								
а	The organization?			. 5a		X				
b	Any related organiz	ation?		. 5b		X				
		r 5b, describe in Part III.								
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on							
	contingent on the n	et earnings of:								
а	The organization?			6a		X				
b	Any related organiz	ation?		. 6b		X				
		r 6b, describe in Part III.								
7	-	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments								
		ies 5 and 6? If "Yes," describe in Part III		. 7		X				
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ne							
				8		X				
9	If "Yes" on line 8, d	d the organization also follow the rebuttable presumption procedure described in								
	Regulations section			. 9						
LHA	For Paperwork Re	eduction Act Notice, see the Instructions for Form 990.	Schedu	le J (Forn	n <b>990</b> )	) 2022				

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Schedule J (Form 990) 2022

11-3035221

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation		(C) Retirement and (D) other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SUZANNE LEBLANC	(i)	187,629.	26,000.	1,449.	0.	21,392.	236,470.	0
FMR. PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

### Part III Supplemental Information

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

PART I - LINE 4B

THE PRESIDENT PARTICIPATES IN A NONQUALIFIED DEFERRED COMPENSATION

PLAN.

Schedule J (Form 990) 2022

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	-EZ
Name of the organization	1	Employer identification number
FORM 990, PART III	LONG ISLAND CHILDREN'S MUSEUM , LINE 2, NEW PROGRAM SERVICES:	11-3035221
TWO NEW PROGRAM SE	RVICES IN THE 2022/2023 FISCAL YEAR INCLUDED: 1) IN	
AUGUST, 2022, LICM	TOOK OVER THE OPERATIONS OF THE HISTORIC NUNLEY'S	
CAROUSEL ON BEHALF	OF NASSAU COUNTY. THE CAROUSEL IS AN ICONIC	
112-YEAR OLD CAROU	SEL LOCATED ON MUSEUM ROW BETWEEN LICM AND THE NASSAU	
COUNTY FIREFIGHTER	S MUSEUM. THE CAROUSEL IS OPEN TO THE PUBLIC 3-4	
DAYS/WEEK AND IS A	VAILABLE FOR BIRTHDAY PARTIES AND PRIVATE RENTALS.	
IN THE FIRST YEAR,	THE CAROUSEL SAW 26,363 VISITORS. 2) LICM WORKED ON	
A PROJECT, "UNDERS	TANDING PLACE: CREATION OF A LAND ACKNOWLEDGEMENT	
STATEMENT" WITH A	GRANT FROM HUMANITIES NY. WITH THIS PROJECT, LICM	
CONVENED PUBLIC CC	NVERSATIONS ABOUT LAND ACKNOWLEDGEMENTS AND CONDUCTED	
LAND HISTORY RESEA	RCH TO INFORM THE CREATION OF A STATEMENT FOR LICM.	
FORM 990, PART III	, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:	
SCHOOL GROUPS, PUE	LIC PROGRAMS, COMMUNITY PROGRAMS INITIATIVES AND	
SPECIALIZED PROGRA	MMING [EARLY CHILDHOOD, OUTREACH, SCOUTS, BIRTHDAY	
PARTIES]: THE LONG	ISLAND CHILDREN'S MUSEUM (THE "MUSEUM") FOCUSES ITS	
PUBLIC PROGRAMMING	ON CHILDREN FROM BIRTH THROUGH 12 AND THEIR	
FAMILIES, AND SCHO	OL GROUP PROGRAMS ON THE PRE-SCHOOL LEVEL THROUGH	
GRADE 6, WITH SCHO	OL SUB-CONTRACTS FOR SPECIAL INITIATIVES SERVING	
YOUNG PEOPLE THROU	GH MIDDLE SCHOOL AND HIGH SCHOOL. PUBLIC PROGRAMS	
INCLUDE CULTURAL F	ESTIVALS, PROGRAMMING THEMED TO SUPPLEMENT NEW AND	
TRAVELING EXHIBITS	, ORGANIZED WORKSHOPS AND POP-UP ACTIVITIES. DURING	
THE 2022/2023 FISC	AL YEAR, THE MUSEUM'S SCHOOL GROUP PROGRAMS HAVE	
INCLUDED A BROAD R	ANGE OF DISCIPLINES, SUPPORTED STATE AND NATIONAL	
STANDARDS, AND EMP	HASIZED INQUIRY BASED LEARNING ON A VARIETY OF	
LHA For Paperwork R 232211 10-28-22	eduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule 0 (Form 990) 2022

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TOPICS, INCLUDING STEM (SCIENCE, TECHNOLOGY, ENGINEERING, MATH), ART,	
AND CULTURES. COMMUNITY PROGRAM INITIATIVES SERVE PRIMARILY LOW-INCOME	
FAMILIES AND HIGH NEED SCHOOL DISTRICTS. THE MUSEUM RECEIVED THE	
NATIONAL MEDAL FOR MUSEUM AND LIBRARY SERVICE AT THE WHITE HOUSE IN	
NOVEMBER 2012 FOR ITS COMMUNITY BASED PROGRAMMING. THESE INITIATIVES	
INCLUDE:	
[1] STEM PARTNERSHIP WITH THE WESTBURY SCHOOL DISTRICT: THE WESTBURY	
STEM PARTNERSHIP IS A SCHOOL-MUSEUM TEACHING MODEL WHICH EXPANDS THE	
DISTRICT'S SCIENCE EDUCATION PROGRAM BEYOND THE CONFINES OF THE	
CLASSROOM. THE WESTBURY STEM PARTNERSHIP EMPHASIZES INQUIRY-BASED	
LEARNING - WHERE STUDENTS DEVELOP EXPERIMENTAL AND ANALYTICAL SKILLS	
RATHER THAN JUST MEMORIZATION OF INFORMATION. THE PROGRAM INCLUDES A	
SUBSTANTIAL TEACHER PROFESSIONAL DEVELOPMENT COMPONENT AND SERVES ALL	
FIRST AND SECOND GRADE STUDENTS AND TEACHERS IN THE DISTRICT MULTIPLE	
TIMES DURING THE YEAR. (APPROXIMATELY 1,200 STUDENTS).	
- AT THE REQUEST OF THE TEACHER ADVISORY COUNCIL, THE MUSEUM EXPANDED	
THIS PROGRAM TO SERVE ALL OF THE THIRD GRADE, AND SUBSEQUENTLY RECEIVED	
FEDERAL FUNDING TO CONTINUE THIS EXPANSION AND ADD ALL STUDENTS WITH	
SPECIAL NEEDS IN THE DISTRICT FROM GRADES K THROUGH 12.	
[2] TOGETHER TO KINDERGARTEN: THIS PROGRAM SERVES IMMIGRANT FAMILIES	
WITH LIMITED ENGLISH PROFICIENCY WHO HAVE CHILDREN ABOUT TO ENTER	
KINDERGARTEN. IT PROVIDES DAILY, ENGLISH LANGUAGE IMMERSION, HALF-DAY	
SESSIONS AT THE MUSEUM FOR A MONTH FOR PRE-SCHOOL AGE CHILDREN ABOUT TO	
ENTER KINDERGARTEN, FOCUSING ON SOCIAL AND ACADEMIC SKILLS, AND HALF	
DAY, ONCE PER WEEK SESSIONS FOR THEIR PARENTS/CAREGIVERS. SESSIONS FOR	
PARENTS/CAREGIVERS ARE TAUGHT IN THE LANGUAGE OF THEIR COUNTRY OF	
ORIGIN AND ACCLIMATE THEM TO THE CULTURE OF THE U.S. CLASSROOM AND	
PUBLIC EDUCATION SYSTEM AS WELL AS PROVIDING TECHNIQUES AND ACTIVITIES	
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TO SUPPORT THEIR CHILDREN'S EDUCATION. TOGETHER TO KINDERGARTEN IS	
DIVIDED INTO TWO SEPARATE COMPONENTS - JUNTOS AL KINDER [SPANISH] AND	
ANSANM, ANSANM POU KINDEGATEN (HAITIANCREOLE]. THE PROGRAM HAS NOW	
ADDED FAMILIES FROM FRENCH SPEAKING AFRICAN COUNTRIES. THE PROGRAM IS	
PROVIDED FREE OF CHARGE AND INCLUDES DOOR-TO-DOOR TRANSPORTATION FOR	
PARTICIPANTS.	
-AS A RESULT OF POSITIVE CHANGES NECESSITATED BY THE COVID 19 PANDEMIC,	
THE MUSEUM OPENED UP THIS PROGRAM TO FAMILIES FROM OTHER COMMUNITIES	
AND OTHER CULTURAL/ETHNIC GROUPS AS LONG AS THEY COULD GET TO THE	
MUSEUM ON THEIR OWN. THIS WAS A VERY SUCCESSFUL ADAPTATION AND MADE THE	
PROGRAM MORE INCLUSIVE. PARTICIPANTS IN THE FIRST FEW YEARS OF THIS	
PROGRAM ARE NOW ATTENDING COLLEGE. ONE STUDENT, NOW ATTENDING HOFSTRA	
UNIVERSITY, CAME BACK TO THE MUSEUM TO WORK PART-TIME AND WROTE A	
TESTIMONIAL ABOUT HOW IMPORTANT THIS PROGRAM HAD BEEN TO HER AND HER	
FAMILY.	
[3] EARLY LEARNING WORKSHOPS: THESE WORKSHOPS ARE HELD DAILY IN THE	
MUSEUM'S EARLY CHILDHOOD WORKSHOP SPACE AND INCLUDE: STORY AND ART,	
MUSIC AND MOVEMENT, AND KIDS IN THE KITCHEN.	
[4] OUTREACH: THE MUSEUM PROVIDES OFF-SITE EDUCATIONAL PROGRAMS AND	
WORKSHOPS AT SCHOOLS, COMMUNITY GROUPS, LIBRARIES AND CHILDREN'S	
HOSPITALS FOR GROUPS WHO CANNOT COME TO THE MUSEUM. LED BY MUSEUM	
EDUCATORS, ALL WORKSHOPS COMPLEMENT THEMES PRESENTED IN MUSEUM EXHIBITS	
AND PROGRAMS.	
[5] BIRTHDAY PARTIES: THE MUSEUM INCORPORATES THE THEMES AND LESSONS OF	
ITS EXHIBITS IN THE SETTING OF A CHILD'S BIRTHDAY PARTY. EACH PARTY	
RUNS 90 MINUTES AND PARTICIPANTS EXPLORE THE MUSEUM TOGETHER, AS WELL	
AS PARTICIPATE IN WORKSHOP ACTIVITIES IN A CLASSROOM SETTING.	

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Name of the organization

LONG ISLAND CHILDREN'S MUSEUM

FORM	990	LINE	4B

EXHIBIT PROGRAM: THE MUSEUM'S EXHIBITS ARE THE MOST PUBLIC FACING

PROGRAM OFFERING, ENJOYED BY ALL VISITORS. APPROXIMATELY 305,000

VISITORS ATTENDED THE MUSEUM AND ENGAGED WITH THE HIGHLY INTERACTIVE

EXHIBITS IN THE 2022-2023 FISCAL YEAR. THESE VISITORS INCLUDE FAMILIES

FROM THROUGHOUT LONG ISLAND AND EASTERN QUEENS, SCHOOL AND CAMP GROUPS

AND CHILDREN AND ADULTS ATTENDING SPECIAL PROGRAMS AND INITIATIVES.

DURING FISCAL YEAR 2022-2023, THE MUSEUM HAS MORE THAN 29,000 SQUARE

FEET OF EXHIBIT SPACE, INCLUDING AN AWARD-WINNING, 4,000 SQ. FT.

EXHIBITION, OUR BACKYARD. IN ADDITION TO THE PERMANENT EXHIBIT

GALLERIES, LICM HAS A TRAVELING EXHIBIT GALLERY, HOSTING THREE

TRAVELING EXHIBITS EACH YEAR, AND TWO ART GALLERY SPACES - ONE

EXHIBITING WORKS BY A DIVERSE GROUP OF ADULT ARTISTS AND A COMMUNITY

GALLERY EXHIBITING WORKS BY CHILDREN. DURING THE FISCAL YEAR 2022-2023

ONE OF THE HIGHLY SUCCESSFUL TRAVELING EXHIBITS WAS THE PIGEON COMES TO

LONG ISLAND! A MO WILLEMS EXHIBIT. ONE OF THE COMMUNITY GALLERY

EXHIBITIONS FEATURED WORKS BY HIGH SCHOOL STUDENTS, PAIRED WITH

VETERANS. WORKS EXHIBITED BY THE STUDENTS INCLUDED PORTRAITS AND

STORIES OF THE VETERANS. AN OPENING RECEPTION WAS ATTENDED BY

PARTICIPATING VETERANS, THE STUDENTS AND THEIR FAMILIES AND

REPRESENTATIVES OF VETERAN ORGANIZATIONS. LICM'S INTERACTIVE EXHIBITS

ARE INTERDISCIPLINARY, AGE-APPROPRIATE, AND INTERGENERATIONAL,

FOSTERING BOTH INDEPENDENT AND COOPERATIVE EXPLORATION, AND ENCOURAGING

CONCEPT DEVELOPMENT AND SKILLS BUILDING. LICM HAS BEEN PART OF A

NATIONAL TRAVELING EXHIBIT CONSORTIUM, YOUTH MUSEUMS EXHIBIT

COLLABORATIVE (YMEC). AS PART OF ITS MEMBERSHIP IN THE CONSORTIUM, THE

MUSEUM CREATED AN EXHIBIT - BROKEN? FIX IT! - WHICH OPENED AT LICM

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		11-3035221
AND THEN TRAVELED TO FIVE OTHER C	CHILDREN'S MUSEUMS ACROSS THE COUNTRY	
AND IS NOW INSTALLED AS A PERMAN	ENT EXHIBIT AT THE MUSEUM.	
FORM 990 LINE 4C		
THEATER PROGRAMS:		
PERFORMANCES ARE INTERACTIVE AND	DIVERSE IN THEIR CONTENT AND THE	
INTIMATE NATURE OF THE SPACE DECH	REASES AESTHETIC DISTANCE BETWEEN	
AUDIENCE AND PERFORMER, MAKING IT	F AN EXCELLENT VENUE FOR FAMILIES AND	
CHILDREN TO ENJOY CULTURAL, THEAT	FRICAL AND MUSICAL PERFORMANCES AS WELL	
AS DANCE AND PUPPETRY. SPECIAL PR	ROGRAM SERIES INCLUDE COLLABORATIONS	
WITH PERFORMERS OUTSIDE THE U.S.	AS WELL AS THE DEVELOPMENT OF IN-HOUSE	
PRODUCTIONS TO AUGMENT THE MUSEUN	M'S EXHIBITIONS AND PROGRAMS AND TO	
OFFER PERFORMANCES TO SCHOOLS, MA	ANY OF WHICH CHOOSE THE DOUBLE YOUR	
LEARNING OPTION AND ADD ON A PERI	FORMANCE TO THE TRADITIONAL FIELD TRIP	
OPTION FOR ONE BUS PRICE. THE EDU	JCATIONAL, COMMUNITY AND FAMILY-BASED	
FOCUS OF THE MUSEUM DEFINES THE F	PHILOSOPHY OF THE THEATER: WHEN PARENTS	
INTRODUCE EVEN THEIR YOUNGEST CHI	ILDREN TO LIVE THEATER AT THE MUSEUM,	
THE MUSEUM SUPPORTS THE DEVELOPME	ENT OF FUTURE AUDIENCES FOR THE	
PERFORMING ARTS. THE MUSEUM IS CO	OMMITTED TO KEEPING THEATER ADMISSION	
COSTS LOW FOR AFFORDABILITY AND A	ACCESS FOR CHILDREN AND FAMILIES FROM A	
VARIETY OF ECONOMIC BACKGROUNDS.	WITH GRANTS FROM THE INSTITUTE OF	
MUSEUM AND LIBRARY SERVICES (IMLS	S), LICM WAS ABLE TO PROTOTYPE NEW	
THEATER PRESENTATIONS AND HAS DEV	VELOPED A RICH SCHEDULE OF IN-HOUSE	
THEATER PRODUCTIONS IN ADDITION 7	TO BRINGING IN OUTSIDE PERFORMERS.	
THIS HAS ENABLED THE MUSEUM TO SE	ERVE SCHOOL GROUPS IN A DIFFERENT WAY.	
FOR MOST OF THE PARTICIPATING SCH	HOOLS, THIS IS THEIR ONLY	
THEATER-ORIENTED FIELD TRIP EXPER	RIENCE.	
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FORM 990, PART VI, SECTION A, LINE 2:	
ROBERT & RONI LEMLE [TRUSTEE AND BOARD CHAIR RESPECTIVELY] ARE MARRIED.	
FORM 990, PART VI, SECTION A, LINE 3:	
& FORM 990, PART V, LINE 2A :	
THE MUSEUM LEASES THEIR EMPLOYEES THROUGH PRESTIGE, PROFESSIONAL EMPLOYMENT	
ORGANIZATION.	
FORM 990, PART VI, SECTION B, LINE 11B:	
COPIES OF THE TAX RETURN ARE SENT TO ALL BOARD MEMBERS TO READ. THEN A VOTE	
IS TAKEN TO SUBMIT THE 990 TO THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE MUSEUM REQUIRES INDIVIDUALS WHO FALL UNDER THE DISCLOSURE TO SIGN THE	
CONFLICT OF INTEREST POLICY STATEMENT ANNUALLY.	
FORM 990, PART VI, SECTION B, LINE 15:	
DURING THE 2022/2023 FISCAL YEAR LICM HIRED A SEARCH FIRM TO CONDUCT A	
SEARCH FOR NEW PRESIDENT, AS PART OF SUCCESSION PLANNING AROUND RETIREMENT	
OF LONG TIME PRESIDENT SUZANNE LEBLANC. THE SEARCH FIRM DID RESEARCH AND	
RECOMMENDED A RANGE OF SALARY FOR THE JOB SEARCH. SEACH WAS UNDERTAKEN BY	
SEARCH COMMITTEE. FINALIST AND COMPENSATION WERE RECOMMENDED TO THE FULL	
BOARD AND APPROVED.	
FORM 990, PART VI, SECTION C, LINE 19:	

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ERTAIN GOVERNING DOCUMENTS, CONFLICTS OF INTEREST AND FINANCIAL STATEMENTS	
ERITIN GOVERNING DOCOMENIS, CONFEICIS OF INTEREST AND FINANCIAE STATEMENIS	
RE AVAILABLE UPON REQUEST.	