

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.

2022

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization LONG ISLAND CHILDREN'S MUSEUM Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 11 DAVIS AVENUE City or town, state or province, country, and ZIP or foreign postal code GARDEN CITY, NY 11530 F Name and address of principal officer: ERIKA FLORESKA SAME AS C ABOVE	D Employer identification number 11-3035221 E Telephone number 516-224-5800 G Gross receipts \$ 7,319,872. H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		
J Website: WWW.LICM.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		L Year of formation: 1990 M State of legal domicile: NY

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: CONNECTING OUR COMMUNITIES' CHILDREN TO A LIFE OF WONDER, IMAGINATION & EXPLORATION		
	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	137
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	3,162,523.	3,445,783.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,875,154.	2,864,464.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	35,201.	-79.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	381,864.	600,999.
12			5,454,742.	6,911,167.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,993,606.	3,930,090.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	122,829.	94,500.
	b	Total fundraising expenses (Part IX, column (D), line 25)	802,827.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,751,612.	1,835,565.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,868,047.	5,860,155.
	19	Revenue less expenses. Subtract line 18 from line 12	586,695.	1,051,012.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	2,998,069.	3,614,279.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,738,455.	1,144,437.
	22		1,259,614.	2,469,842.

Part II Signature Block

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

Sign Here	Signature of officer	Date
	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name ALEXANDER LAZZARUOLO	Preparer's signature <i>Alexander Lazzaruolo</i>
	Firm's name CONDON O'MEARA MCGINTY & DONNELLY LLP	Date 5/15/2024
	Firm's address ONE BATTERY PARK PLAZA, 7TH FL. NEW YORK, NY 10004	Check if self-employed <input type="checkbox"/> PTIN P01775353
		Firm's EIN 13-3628255
		Phone no. 212-661-7777

May the IRS discuss this return with the preparer shown above? See instructions **Yes** **No**

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [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 [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 2,226,464. including grants of \$) (Revenue \$ 528,902.) SCHOOL GROUPS, PUBLIC PROGRAMS, COMMUNITY PROGRAMS INITIATIVES AND SPECIALIZED PROGRAMMING [EARLY CHILDHOOD, OUTREACH, SCOUTS, BIRTHDAY PARTIES]: SEE SCHEDULE O.

4b (Code:) (Expenses \$ 1,144,573. including grants of \$) (Revenue \$ 2,190,937.) EXHIBITS PROGRAM: SEE SCHEDULE O.

4c (Code:) (Expenses \$ 1,129,900. including grants of \$) (Revenue \$ 144,625.) THEATER PROGRAM: SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ 5,995.)

4e Total program service expenses 4,500,937.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee reporting, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (19); 1b Enter the number of voting members included on line 1a, above, who are independent (18); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NY
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [X] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
DENISE LEWIS, C/O LICM - 516-224-5812
11 DAVIS AVENUE, GARDEN CITY, NY 11530

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SUZANNE LEBLANC FMR. PRESIDENT	35.00			X			215,078.	0.	21,392.	
(2) ROBERT K DREYFUSS FMR. DIRECTOR OF FINANCE	35.00					X	130,533.	0.	11,886.	
(3) ERIKA FLORESKA (PRESIDENT) FMR DIRECTOR OF DEVELOPMENT	35.00			X			130,731.	0.	0.	
(4) SCOTT BURMAN CHAIRPERSON	3.00	X		X			0.	0.	0.	
(5) PETER SCHAPERO VICE-CHAIR	3.00	X		X			0.	0.	0.	
(6) GLENN TYRANSKI TREASURER	3.00	X		X			0.	0.	0.	
(7) ADRIENNE ROBB-FUND SECRETARY	3.00	X		X			0.	0.	0.	
(8) RONI KOHEN-LEMLE TRUSTEE	3.00	X					0.	0.	0.	
(9) ALEXANDER BERGER TRUSTEE	3.00	X					0.	0.	0.	
(10) ALISON BRENNAN TRUSTEE	3.00	X					0.	0.	0.	
(11) STEVEN DUBB TRUSTEE	3.00	X					0.	0.	0.	
(12) ROBERT S. LEMLE TRUSTEE	3.00	X					0.	0.	0.	
(13) LISA WARREN TRUSTEE	3.00	X					0.	0.	0.	
(14) SCOTT RECHLER TRUSTEE	3.00	X					0.	0.	0.	
(15) RICHARD FERRUCCI II TRUSTEE	3.00	X					0.	0.	0.	
(16) LYNNE D'AGOSTINO TRUSTEE	3.00	X					0.	0.	0.	
(17) KEVIN MURPHY TRUSTEE	3.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JONATHAN NUS TRUSTEE	3,00	X						0.	0.	0.
(19) ALEXANDRA MARINO TRUSTEE	3,00	X						0.	0.	0.
(20) MUKUND PADMANABHAN TRUSTEE	3,00	X						0.	0.	0.
(21) BERNADINE WALLER TRUSTEE	3,00	X						0.	0.	0.
1b Subtotal								476,342.	0.	33,278.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								476,342.	0.	33,278.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
R&L CONSULTING 97 HEMLOCK STREET, ARDEN, NC 28704	PROFESSIONAL FUNDRAISING	130,844.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	458,842.				
	c Fundraising events	1c	681,658.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,138,536.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	1,166,747.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			3,445,783.			
Program Service Revenue	2 a ADMISSIONS	Business Code					
		900099	2,190,937.	2,190,937.			
	b BIRTHDAY PARTIES	900099	320,924.	320,924.			
	c EDUCATION FEES	611710	207,978.	207,978.			
	d THEATRE PERFORMANCES	900099	144,625.	144,625.			
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			2,864,464.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		8,779.			8,779.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			93,896.				
			(ii) Personal				
	b Less: rental expenses ...	6b	0.				
	c Rental income or (loss)	6c	93,896.				
	d Net rental income or (loss)			93,896.		93,896.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			60,831.	3,600.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	60,616.	12,673.			
	c Gain or (loss)	7c	215.	-9,073.			
	d Net gain or (loss)			-8,858.		-8,858.	
8 a Gross income from fundraising events (not including \$ 681,658. of contributions reported on line 1c). See Part IV, line 18	8a		45,000.				
			171,409.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-126,409.		-126,409.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a		319,612.				
			164,007.				
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory			155,605.		155,605.		
Miscellaneous Revenue	11 a CARES ACT - ERTC	Business Code					
		900099	471,912.			471,912.	
	b VENDING MACHINES	900099	5,395.	5,395.			
	c OTHER	900099	600.	600.			
	d All other revenue						
e Total. Add lines 11a-11d			477,907.				
12 Total revenue. See instructions			6,911,167.	2,870,459.	0.	594,925.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	325,696.	259,707.	25,778.	40,211.
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.	383,661.
8 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.
10 Payroll taxes	334,635.	266,139.	31,313.	37,183.
11 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.			94,500.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	451,387.	353,159.	74,434.	23,794.
12 Advertising and promotion	183,868.	98,711.	29,438.	55,719.
13 Office expenses	93,293.	59,752.	20,318.	13,223.
14 Information technology	73,808.	41,992.	5,567.	26,249.
15 Royalties				
16 Occupancy				
17 Travel	87,283.	78,555.	4,364.	4,364.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	33,388.	27,575.	1,178.	4,635.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	62,552.	34,269.	14,142.	14,141.
23 Insurance	159,403.	143,463.	7,970.	7,970.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a REPAIRS/MAINT/CUSTODIAL	265,358.	195,666.	35,566.	34,126.
b MATERIALS AND SUPPLIES	208,382.	202,872.	3,779.	1,731.
c BANK/CREDIT CARD CHARGE	127,776.	73,434.	27,350.	26,992.
d FURNITURE AND EQUIPMENT	32,928.	20,856.	10,057.	2,015.
e All other expenses	28,940.	23,646.	2,589.	2,705.
25 Total functional expenses. Add lines 1 through 24e	5,860,155.	4,500,937.	556,391.	802,827.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	675,387.	1	55,302.
	2 Savings and temporary cash investments		2	619,809.
	3 Pledges and grants receivable, net	509,269.	3	319,317.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	37,967.	8	51,651.
	9 Prepaid expenses and deferred charges	184,134.	9	189,400.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,850,559.		
	b Less: accumulated depreciation	10b 13,567,078.		
	11 Investments - publicly traded securities	163,702.	10c	283,481.
	12 Investments - other securities. See Part IV, line 11	1,227,927.	11	1,915,024.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	199,683.	14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,998,069.	15	180,295.	
		16	3,614,279.	
Liabilities	17 Accounts payable and accrued expenses	288,009.	17	357,972.
	18 Grants payable		18	
	19 Deferred revenue	330,998.	19	294,935.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,119,448.	23	491,530.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,738,455.	26	1,144,437.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	-398,842.	27	434,158.
	28 Net assets with donor restrictions	1,658,456.	28	2,035,684.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	1,259,614.	32	2,469,842.
	33 Total liabilities and net assets/fund balances	2,998,069.	33	3,614,279.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,469,842.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____

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

Form **990** (2022)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual 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 organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	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.
6 Public support. Subtract line 5 from line 4.						11,646,772.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	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	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.
11 Total support. Add lines 7 through 10						14,738,558.
12 Gross receipts from related activities, etc. (see instructions)					12	9,607,372.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	79.02 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	80.86 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990) 2022

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

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

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Rows 11, 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3.

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2a, 2b, 3a, 3b.

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
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, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Part VI

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

Horizontal lines for supplemental information input.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **LONG ISLAND CHILDREN'S MUSEUM** Employer identification number **11-3035221**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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 of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II 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 land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
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 (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 _____

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 during the year _____

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)?

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.

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.

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:

(i) Revenue included on Form 990, Part VIII, line 1 \$ _____

(ii) Assets included in Form 990, Part X \$ _____

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:

a Revenue included on Form 990, Part VIII, line 1 \$ _____

b Assets included in Form 990, Part X \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,065,000.	800,000.	500,000.	251,787.	250,611.
b Contributions	966,489.	265,000.	300,000.	250,000.	
c Net investment earnings, gains, and losses	593,456.				1,176.
d Grants or scholarships					
e Other expenditures for facilities and programs	589,261.			1,787.	
f Administrative expenses					
g End of year balance	2,035,684.	1,065,000.	800,000.	500,000.	251,787.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment 80.5630%
 - c Term endowment 19.4370%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | X | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		8,702,286.	8,572,629.	129,657.
d Equipment		589,399.	581,057.	8,342.
e Other		4,558,874.	4,413,392.	145,482.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				283,481.

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.

1. (a) Description of liability	(b) Book value
(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 ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

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:		
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 revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	6,911,167.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	6,281,573.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	250,009.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	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, line 18.)	5	5,860,155.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE MUSEUM'S ENDOWMENT CONSISTS OF A DONOR RESTRICTED FUND ESTABLISHED TO

SUPPORT THE PROGRAMS OF THE MUSEUM.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES, NET 171,409.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES, NET 171,409.

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 (add col. (a) through col. (c))
		CUPCAKES AND COCKTAILS (event type)	(event type)	NONE (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.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	85,238.		85,238.
	8	Entertainment	5,300.		5,300.
	9	Other direct expenses	80,871.		80,871.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			171,409.
11	Net income summary. Subtract line 10 from line 3, column (d)			-126,409.	

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

LONG ISLAND CHILDREN'S MUSEUM

Employer identification number

11-3035221

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 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 on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2022

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

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

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

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

Part III Supplemental Information

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

PART I - LINE 4B

THE PRESIDENT PARTICIPATES IN A NONQUALIFIED DEFERRED COMPENSATION

PLAN.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization LONG ISLAND CHILDREN'S MUSEUM	Employer identification number 11-3035221
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FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

TWO NEW PROGRAM SERVICES 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 CAROUSEL LOCATED ON MUSEUM ROW BETWEEN LICM AND THE NASSAU

COUNTY FIREFIGHTERS MUSEUM. THE CAROUSEL IS OPEN TO THE PUBLIC 3-4

DAYS/WEEK AND IS AVAILABLE FOR BIRTHDAY PARTIES AND PRIVATE RENTALS.

IN THE FIRST YEAR, THE CAROUSEL SAW 26,363 VISITORS. 2) LICM WORKED ON

A PROJECT, "UNDERSTANDING PLACE: CREATION OF A LAND ACKNOWLEDGEMENT

STATEMENT" WITH A GRANT FROM HUMANITIES NY. WITH THIS PROJECT, LICM

CONVENED PUBLIC CONVERSATIONS ABOUT LAND ACKNOWLEDGEMENTS AND CONDUCTED

LAND HISTORY RESEARCH TO INFORM THE CREATION OF A STATEMENT FOR LICM.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:

SCHOOL GROUPS, PUBLIC PROGRAMS, COMMUNITY PROGRAMS INITIATIVES AND

SPECIALIZED PROGRAMMING [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 SCHOOL GROUP PROGRAMS ON THE PRE-SCHOOL LEVEL THROUGH

GRADE 6, WITH SCHOOL SUB-CONTRACTS FOR SPECIAL INITIATIVES SERVING

YOUNG PEOPLE THROUGH MIDDLE SCHOOL AND HIGH SCHOOL. PUBLIC PROGRAMS

INCLUDE CULTURAL FESTIVALS, PROGRAMMING THEMED TO SUPPLEMENT NEW AND

TRAVELING EXHIBITS, ORGANIZED WORKSHOPS AND POP-UP ACTIVITIES. DURING

THE 2022/2023 FISCAL YEAR, THE MUSEUM'S SCHOOL GROUP PROGRAMS HAVE

INCLUDED A BROAD RANGE OF DISCIPLINES, SUPPORTED STATE AND NATIONAL

STANDARDS, AND EMPHASIZED INQUIRY BASED LEARNING ON A VARIETY OF

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

Schedule O (Form 990) 2022

Name of the organization LONG ISLAND CHILDREN'S MUSEUM	Employer identification number 11-3035221
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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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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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AND THEN TRAVELED TO FIVE OTHER CHILDREN'S MUSEUMS ACROSS THE COUNTRY

AND IS NOW INSTALLED AS A PERMANENT 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 DECREASES AESTHETIC DISTANCE BETWEEN AUDIENCE AND PERFORMER, MAKING IT AN EXCELLENT VENUE FOR FAMILIES AND CHILDREN TO ENJOY CULTURAL, THEATRICAL AND MUSICAL PERFORMANCES AS WELL AS DANCE AND PUPPETRY. SPECIAL PROGRAM SERIES INCLUDE COLLABORATIONS WITH PERFORMERS OUTSIDE THE U.S. AS WELL AS THE DEVELOPMENT OF IN-HOUSE PRODUCTIONS TO AUGMENT THE MUSEUM'S EXHIBITIONS AND PROGRAMS AND TO OFFER PERFORMANCES TO SCHOOLS, MANY OF WHICH CHOOSE THE DOUBLE YOUR LEARNING OPTION AND ADD ON A PERFORMANCE TO THE TRADITIONAL FIELD TRIP OPTION FOR ONE BUS PRICE. THE EDUCATIONAL, COMMUNITY AND FAMILY-BASED FOCUS OF THE MUSEUM DEFINES THE PHILOSOPHY OF THE THEATER: WHEN PARENTS INTRODUCE EVEN THEIR YOUNGEST CHILDREN TO LIVE THEATER AT THE MUSEUM, THE MUSEUM SUPPORTS THE DEVELOPMENT OF FUTURE AUDIENCES FOR THE PERFORMING ARTS. THE MUSEUM IS COMMITTED TO KEEPING THEATER ADMISSION COSTS LOW FOR AFFORDABILITY AND ACCESS FOR CHILDREN AND FAMILIES FROM A VARIETY OF ECONOMIC BACKGROUNDS. WITH GRANTS FROM THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES (IMLS), LICM WAS ABLE TO PROTOTYPE NEW THEATER PRESENTATIONS AND HAS DEVELOPED A RICH SCHEDULE OF IN-HOUSE THEATER PRODUCTIONS IN ADDITION TO BRINGING IN OUTSIDE PERFORMERS. THIS HAS ENABLED THE MUSEUM TO SERVE SCHOOL GROUPS IN A DIFFERENT WAY. FOR MOST OF THE PARTICIPATING SCHOOLS, THIS IS THEIR ONLY THEATER-ORIENTED FIELD TRIP EXPERIENCE.

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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:

