** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

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.

Open to Public

A F	For the	e 2021 calendar year, or tax year beginning Ju	JL 1, 2021 and	ending J	UN 30, 2022						
	Check if applicable	C Name of organization THE COOPER UNION FOR THE			D Employer identi	fication number					
	Addre	SS ADVANGEMENT OF GGTENGE C ADD									
H	chang Name				13-556298	5					
	chang □Initial	-	Doing business as								
F	return □Final	Number and street (or P.0. box if mail is not de 30 COOPER SQUARE	,	Room/suite 2ND FL	E Telephone numb 212-353-414						
	⊥return termir ated	(ZND FL	 	203,836,321.					
	∏Amen	ded NEW YORK NY 10003-7120	ZIP or foreign postal code		G Gross receipts \$						
H	return □Applio		A CDADEC		H(a) Is this a group						
	tion pendi	F Name and address of principal officer: LAURA 7 EAST 7TH STREET, NEW YORK, NY 1			for subordinate	····· — —					
_	F			or	H(b) Are all subordinates						
		empt status: X 501(c)(3) 501(c)() te: ➤ WWW.COOPER.EDU		or 527	1	a list. See instructions					
			ssociation Other	I Voor	H(c) Group exempt of formation: 1859						
		Summary	Sociation United	L Year	or formation, 1033	M State of legal domicile: NY					
•	_	Briefly describe the organization's mission or most	significant activities. SEE SC	HEDIII.E O							
e	1	briefly describe the organization's mission or most	significant activities.	ппропп о							
Governance	2	Check this box if the organization disco	ntinued its operations or dispos	cod of more	than 25% of its not a	cente					
/eri	3	Number of voting members of the governing body	·		ـ ا	1					
é	4	Number of independent voting members of the governing body									
		Total number of individuals employed in calendar y				<u> </u>					
ţį	6	Total number of volunteers (estimate if necessary)									
Activities &	72	Total unrelated business revenue from Part VIII, co				<u> </u>					
Ac	h	Net unrelated business taxable income from Form									
	_ <u> </u>	1vet difference business taxable filcome from 1 om	990-1, 1 art 1, line 11		Prior Year	Current Year					
	8	Contributions and grants (Part VIII, line 1h)		15,191,839							
Revenue	9	. (5 1) (11 2)		41,578,189	'						
Š	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		77,473,484						
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c		1,391,536							
	1	Total revenue - add lines 8 through 11 (must equal			135,635,048	<u> </u>					
_		Grants and similar amounts paid (Part IX, column (29,474,177	<u> </u>					
	1	Benefits paid to or for members (Part IX, column (A			0	<u> </u>					
	45	Salaries, other compensation, employee benefits (I		42,457,559	. 44,646,032.						
ses	16a	Professional fundraising fees (Part IX, column (A), I		39,000							
Expenses	b	Total fundraising expenses (Part IX, column (D), line			,	,					
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d			37,863,380	. 39,703,891.					
	1	Total expenses. Add lines 13-17 (must equal Part II			109,834,116						
	1	Revenue less expenses. Subtract line 18 from line			25,800,932						
Or or	3			Be	ginning of Current Year						
ets	20	Total assets (Part X, line 16)			1,192,737,106						
ASS	21	Total liabilities (Part X, line 26)			374,824,761						
Net Assets or	22	Net assets or fund balances. Subtract line 21 from	line 20		817,912,345						
Pa	art II	Signature Block		·							
Und	er pena	alties of perjury, I declare that I have examined this return,	including accompanying schedule	s and stateme	ents, and to the best of r	my knowledge and belief, it is					
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of wl	hich preparer	has any knowledge.						
Sig	n	Signature of officer			Date						
Her	е	JOHN RUTH, VP, FINANCE & ADMIN									
		Type or print name and title									
		Print/Type preparer's name	Preparer's signature		Date Check	PTIN					
Paid	i	DANIEL ROMANO		self-emp							
-	parer	Firm's name GRANT THORNTON LLP			Firm's EIN > 36-6055558						
Use	Only	Firm's address > 757 THIRD AVENUE, 3RD FI	OOR								
		NEW YORK, NY 10017-2013			Phone no.21	.2-599-0100					
May	the II	RS discuss this return with the preparer shown abo	ve? See instructions			X Yes No					

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) THE COOPER UNION FOR THE print ADVANCEMENT OF SCIENCE & ART 13-5562985 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 30 COOPER SQUARE, 2ND FL return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10003-7120 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) JOHN RUTH Telephone No. ▶ 212-353-4247 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box MAY 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2021 JUN 30, 2022 , and ending Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

123841 01-12-22

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

	1990 (2021) ADVANCEMENT OF SCIENCE & ART	13-5562985	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission: SEE SCHEDULE O		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	s X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	s X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as n	neasured by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 99,178,217. including grants of \$ 31,464,841.) (Revenue	ue\$ 43,70	07,078.
	INSTRUCTION: THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART IS		
	AMONG THE UNITED STATES' OLDEST AND MOST DISTINGUISHED HIGHER EDUCATION		
	INSTITUTIONS, IT IS COMPRISED OF THREE PROFESSIONAL SCHOOLS:		
	ARCHITECTURE, ART, AND ENGINEERING; AND A FACULTY OF HUMANITIES AND		
	SOCIAL SCIENCES. (CONTINUED ON SCHEDULE O)		
	(Code:) (Expenses \$ 1,686,614. including grants of \$ 709,785.) (Revenue	2 1	23 995 1
4b	RESIDENCE LIFE: THE COOPER UNION STUDENT RESIDENCE OFFERS	e\$	23,333.
	APARTMENT-STYLE HOUSING TO 149 STUDENTS. THE FACILITY IS STAFFED BY		
	PROFESSIONAL AND GRADUATE STUDENT STAFF AND EIGHT UNDERGRADUATE		
	RESIDENT ASSISTANTS. THE HOUSING AND RESIDENTIAL EDUCATION STAFF HOSTS		
	SOCIAL, EDUCATIONAL, AND CULTURAL PROGRAMS AIMED AT BUILDING A STRONG		
	COMMUNITY, INCREASING APPRECIATION FOR DIVERSE BACKGROUNDS AND		
	PERSPECTIVES, AND HELPING STUDENTS TRANSITION TO LIFE IN NEW YORK CITY		
	AND AT THE COOPER UNION.		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue)	e\$	
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 100,864,831.		200

Page 3

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	i i		
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	ل		
U				x
-	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,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
c	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		x
ч	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	· · · ·		
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX		Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	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			١
	Schedule D, Parts XI and XII	12a		X
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	Х	
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
=	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	,	19		x
20a	complete Schedule G, Part III	20a		x
	• •	20a		
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	,,		x
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Δ.

132003 12-09-21

Form **990** (2021)

Form 990 (2021) Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
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	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		x
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	06		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
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	х	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			l
•	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a	х	
h	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	200		
Ū	"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		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		х
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		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		لـــا
	i I		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

Form 990 (2021) ADVANCEMENT OF SCIENCE & ART

Part V Statements Regarding Other IRS Filings and Tax Compliance 13-5562985

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)						
			Yes	No			
	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						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X				
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х			
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?	6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7с		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		Х			
g							
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
	Sponsoring organizations maintaining donor advised funds.						
	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12 10a 10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders 11a						
D	Gross income from other sources. (Do not net amounts due or paid to other sources against						
10-	amounts due or received from them.) Service 4047(AV4) was account about table trusts, le the accompanies filing Form 900 in liquid Form 10412	10-					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
а	Note: See the instructions for additional information the organization must report on Schedule O.	isa					
h	Enter the amount of reserves the organization is required to maintain by the states in which the						
b	organization is licensed to issue qualified health plans						
•	Enter the amount of reserves on hand						
		14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b					
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	. 75					
	excess parachute payment(s) during the year?	15		х			
	If "Yes," see the instructions and file Form 4720, Schedule N.	.5					
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х			
	If "Yes," complete Form 4720, Schedule O.	.5					
	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any						
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17					
	If "Yes," complete Form 6069.						
	in 100, complete i emi ecco.						

ADVANCEMENT OF SCIENCE & ART

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						
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									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b										
2										
	officer, director, trustee, or key employee?									
3										
_	of officers, directors, trustees, or key employees to a management company or other person?	3		х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х						
6	Did the organization have members or stockholders?	6		х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
7 4	more members of the governing body?	7a		x						
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	- ra								
b		7b		x						
9	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10								
8		8a	х							
a	The governing body?		X							
ь	Each committee with authority to act on behalf of the governing body?	8b								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		x						
Sec	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9								
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No						
100	Did the organization have local chapters, branches, or affiliates?	10a	162	X						
		IUa								
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10b								
110	and branches to ensure their operations are consistent with the organization's exempt purposes?									
11a b										
		12a	Х							
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	X							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120								
С	· · · · · · · · · · · · · · · · · · ·	12c	х							
12	on Schedule O how this was done	13	Х							
13 14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14	X							
15		14								
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? The organization's CEO, Executive Director, or top management official	15a	Х							
	Other officers or key employees of the organization	15b	Х							
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130								
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
104		16a		х						
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure	100								
17	List the states with which a copy of this Form 990 is required to be filed ▶NONE									
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	onlv)	availal	ole						
	for public inspection. Indicate how you made these available. Check all that apply.	37								
	X Own website Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
•	JOHN RUTH - 212-353-4247									
	30 COOPER SQUARE, 2ND FLOOR, NEW YORK, NY 10003-7120									

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, 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.

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			nne	Reportable	Reportable	Estimated
	hours per	box	, unle cer ar	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		Cer ai	lu a u	recid	i / ii us	lee)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	nstitutional trustee		yee	Highest compensated employee		1099-NEC)	10001120)	and related
	below	idual	tution	ь	Key employee	est co	Je.			organizations
	line)	Indiv	Instii	Officer	Key	High emp	Former			
(1) LAURA SPARKS	33.00									
PRESIDENT	2.00			Х				533,943.	0.	243,230
(2) BARRY SHOOP	35.00									
DEAN/PROF. OF ENGINEERING	0.00				Х			398,269.	0.	29,000
(3) MARK CAMPBELL	35.00									
VP-ENROLLMENT	0.00				Х			319,078.	0.	68,809
(4) NADER TEHRANI	35.00									
DEAN/PROF. OF ARCHITECTURE	0.00					Х		323,733.	0.	37,181
(5) JOHN RUTH	33.00									
VP-FIN/ADMIN, TREASURER	2.00			х				296,395.	0.	59,486
(6) MIKE ESSL	35.00									
DEAN/PROF. OF ART	0.00				х			260,150.	0.	64,496
(7) RUBEN SAVIZKY	35.00									
PROF. OF CHEMISTRY	0.00					Х		249,312.	0.	61,751
(8) NATALIE BROOKS	35.00									
CHIEF TALENT OFFICER	0.00				Х			294,042.	0.	14,128
(9) ROBERT REINCKENS	35.00									
CHIEF TECH OFFICER	0.00					х		258,825.	0.	26,768
(10) ANTHONY VIDLER	35.00									
PROF. OF ARCHITECTURE	0.00					Х		245,826.	0.	38,038
(11) TERRI COPPERSMITH	35.00									
VP-DEVELOPMENT	0.00				Х			242,684.	0.	35,102
(12) ELIZABETH GRIFFIN	35.00									
DEAN/PROF. OF HSS	0.00					х		228,820.	0.	22,567
(13) KEITH STOKELD 8/17-12/17	35.00									
INT. DIR. FIN/ADMIN, TREASURER	0.00						х	185,748.	0.	52,425
(14) CHARLOTTE WESSELL	33.00									
SECRETARY	2.00			х				127,538.	0.	48,089
(15) ADRIANA GOMEZ TILL 6/22	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	х						0.	0.	0
(16) AFTAB HUSSAIN	1.00									
VICE CHAIR - BOARD OF TRUSTEES	0.00	х		х				0.	0.	0
(17) ANNE CHAO	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	х	1		l	1		0.	0.	0

Form **990** (2021)

ADVANCEMENT OF SCIENCE & ART 13-5562985 Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (D) (E) (F) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations ndividual trustee or director the compensation hours for organization (W-2/1099-MISC/ from the Highest compensated related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations line) (18) ANTHONY IANNO FROM 6/22 1.00 MEMBER - BOARD OF TRUSTEES 0.00 Х 0 0 0. (19) BEN VINSON FROM 6/22 1.00 0.00 MEMBER - BOARD OF TRUSTEES Х 0 0 0. (20) BRIAN STEINWURTZEL 1.00 MEMBER - BOARD OF TRUSTEES 0.00 X 0 0. 0. (21) BRICKSON DIAMOND 1.00 MEMBER - BOARD OF TRUSTEES 0.00 X 0. 0. 0. (22) CAROL WOLF 1.00 MEMBER - BOARD OF TRUSTEES 0.00 0. 0. 0. (23) CRISTINA ROSS TILL 12/21 1.00 MEMBER - BOARD OF TRUSTEES 0.00 0 0 0. (24) ELIAS DILLS FROM 6/22 1.00 MEMBER - BOARD OF TRUSTEES 0.00 Х 0 0. 0. (25) ELIZABETH GRAZIOLO 1.00 0. MEMBER - BOARD OF TRUSTEES 0.00 0 0. Х (26) J. DANA HUGHES 1.00 MEMBER - BOARD OF TRUSTEES 0.00 0 0. 0.

3,964,363. Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

101

0.

801,070.

801,070.

0.

0.

0.

Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 Х line 1a? If "Yes," complete Schedule J for such individual 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? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person 5

Section B. Independent Contractors

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
UNIVERSAL PROTECTION SERV, 161 WASHINGTON		
ST., #600, CONSHOHOCKEN, PA 19428	SECURITY SERVICES	1,444,261.
UG2 LLC, 116 HUNTINGTON AVENUE, 12TH		
FLOOR, BOSTON, MA 02116	CUSTODIAL SERVICES	1,373,091.
TRUELINE CONSTRUCTION SERVICES, 255 E.		
49TH ST., SUITE 28E, NEW YORK, NY 10017	CONSTRUCTION	1,262,855.
DBI PROJECTS LLC, 1261 BROADWAY, 9TH		
FLOOR, NEW YORK, NY 10001	CONSTRUCTION	502,655.
URBAN INTELLIGENCE, INC.		
20 HARRISON ST., #PH, NEW YORK, NY 10013	CONSTRUCTION	484,111.
2 Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization ► 31		

SEE PART VII, SECTION A CONTINUATION SHEETS

1b Subtotal

Total from continuation sheets to Part VII, Section A

Form 990 (2021)

3,964,363,

0

Form 990 ADVANCEMENT OF SCIENCE & ART 13-5562985

Part VII Section A. Officers, Directors, Tr	<u>ustees, Key Er</u>	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	J.C				loyee		the	organizations	compensation
	(list any hours for	direct				d em p		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	9e 0r	stee			nsate		(** 2/ 1000 14/100)		and related
	organizations	trust	al tru		yee	lad uuc				organizations
	below	Individual trustee or director	Institutional trustee	-e-	Key employee	Highest compensated employee	ıer			
	line)	Indiv	Insti	Officer	Key	High	Former			
(27) JAMIE LEVITT	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0.
(28) JOSEPH DOBRONYI JR	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0.
(29) JUDY FREYER	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0
(30) LOU MANZIONE	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0 .
(31) LYNN LANDER TILL 3/22	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0.
(32) MALCOLM KING	1.00									
CHAIR - BOARD OF TRUSTEES	0.00	Х		Х				0.	0.	0
(33) MAURICE D. COX FROM 12/21	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0 .
(34) PAMELA FLAHERTY	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0.
(35) ROBERT TAN	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0
(36) SHIRLEY YAN	1.00									
MEMBER - BOARD OF TRUSTEES	0.00	Х	_					0.	0.	0 .
(37) TIM INGRASSIA FROM 12/21	1.00	,						0		0
MEMBER - BOARD OF TRUSTEES	0.00	Х	_					0.	0.	0
(38) WANDA FELTON	1.00							0		0
MEMBER - BOARD OF TRUSTEES	0.00	Х						0.	0.	0.
(39) KEVIN SLAVIN TILL 12/21	0.00							0		0
MEMBER - BOARD OF TRUSTEES	+	Х						0.	0.	0
(40) ERIC HIRSCHHORN TILL 12/21 MEMBER - BOARD OF TRUSTEES	0.00	v						0.	0.	0
MEMBER - BOARD OF IROSIEES	0.00	Х	\vdash					0.	0.	0 .
			\vdash							
		1								
		1								
			\vdash							
		1								
		1			1		1	i	1	

Form 990 (2021)
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any line	e in this Part VIII			
		·		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
'0 '0	-	. Fadavatad assumations do					000000000000000000000000000000000000000
ints		Federated campaigns 1a					
Sra Jou		Membership dues 1b	4 100				
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events1c	4,100.				
a Si		Related organizations 1d					
i,S	•	Government grants (contributions)	10,167,592.				
rigin	f	All other contributions, gifts, grants, and					
the the		similar amounts not included above 1f	16,636,433.				
ĘQ	ç	Noncash contributions included in lines 1a-1f 1g \$	4,635,820.				
Sol	ŀ	Total. Add lines 1a-1f		26,808,125.			
			Business Code				
	2 8	TUITION & STUDENT FEES	611600	43,707,078.	43,707,078.		
į į	2 4	AUXILIARY INCOME	532000	2,123,995.	2,123,995.		
er ue			33233	2,220,550.	2,220,220.		
n S	(
ar Be	(
Program Service Revenue	•						
₾		All other program service revenue					
\longrightarrow	9	Total. Add lines 2a-2f		45,831,073.			
	3	Investment income (including dividends, interest	st, and				
		other similar amounts)	▶	61,092,192.		124,873.	60,967,319.
	4	Income from investment of tax-exempt bond pr	roceeds 🕨				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a 1,184,051.					
		Less: rental expenses 6b 0.					
		Rental income or (loss) 6c 1,184,051.					
		Net rental income or (loss)		1,184,051.			1,184,051.
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a 68,406,919.	(11) 5 11 151				
		, <u> </u>					
	K	Less: cost or other basis					
ğ		and sales expenses 7b 53,589,987.					
ther Revenue		Gain or (loss) 7c 14,816,932.		14 016 020			14 016 020
æ		Net gain or (loss)	····· •	14,816,932.			14,816,932.
je l	8 8	Gross income from fundraising events (not					
ᅙ		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a	10,250.				
	k	Less: direct expenses 8b	9,336.				
	(Net income or (loss) from fundraising events	>	914.			914.
		Gross income from gaming activities. See					
		Part IV, line 199a					
	ŀ	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	•				
		Gross sales of inventory, less returns					
	10 6	and allowances 10a					
		Less: cost of goods sold 10b					
\dashv		Net income or (loss) from sales of inventory	Business Or d				
જ		OMILED DEVENUE	Business Code	E02 844			E02 E11
Miscellaneous Revenue		OTHER REVENUE	611710	503,711.			503,711.
lan en	k						
cel Sev	(
Ais	(All other revenue					
	•	Total. Add lines 11a-11d		503,711.			
	12	Total revenue. See instructions	▶	150,236,998.	45,831,073.	124,873.	77,472,927.

132009 12-09-21

Form **990** (2021)

ADVANCEMENT OF SCIENCE & ART 13-5562985 Page 10 Form 990 (2021) 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 (D) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 28,994,373 28,994,373. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 3,180,253 3,180,253. Benefits paid to or for members Compensation of current officers, directors, 1,176,495. trustees, and key employees 2,978,646. 1,520,126. 282,025. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 27,897,587. 24,670,767. 2,284,842. 941,978. Other salaries and wages 7 Pension plan accruals and contributions (include 248,880 section 401(k) and 403(b) employer contributions) 2,183,115 1,835,266 98,969. 9,366,213. 7,876,149 967,920 522,144. 9 Other employee benefits 2,220,471. 1,859,808 270,037 90,626. 10 Payroll taxes Fees for services (nonemployees): Management а 1,631,391 1,631,391 Legal 138,782, 138,782 Accounting 153,769 153,769 Lobbying 241,183. 241,183. Professional fundraising services. See Part IV, line 17 1,707,775. 1,707,775 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 695,630 215,286 465,521 14,823. column (A), amount, list line 11g expenses on Sch O.) 49,852 45,372 643 3,837. Advertising and promotion 12 2,584,529 680,449 189,462. 3,454,440. 13 Office expenses 655,127, 280,175 374,952 14 Information technology Royalties 15 7,471,589 7,076,478 284,435 110,676. 16 Occupancy 264,511 255,144, 7,862 1,505. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 614,985 161,543 337,119. Conferences, conventions, and meetings 116,323. 19 11,870,963, 11,192,100, 569,938 108,925. 20 Payments to affiliates _____ 21 8,522,053 8,134,106 236,173 151,774. 22 Depreciation, depletion, and amortization 825,655 162,246 663,409. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) MISCELLANEOUS ADMIN. 978,763. 320,559. 616,627 41,577. LIBRARY CONSORTIUM 335,371 335,371

Form **990** (2021)

2,915,827.

С

е

25

301,338.

31,897.

116,765,732.

Check here

STUDENT SERVICES

All other expenses

LIBRARY BOOKS/PERIOD.

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

12,985,074

301,338.

31,897.

100,864,831

ADVANCEMENT OF SCIENCE & ART

Form 990 (2021) Part X Balance Sheet

Fai	LA	Check if Schodulo O centains a response or	noto to	line in this Dort V			
		Check if Schedule O contains a response or I	iote to any	line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			38,559,154.	1	18,163,438.
	2	Savings and temporary cash investments	1,958,398.	2	2,635,622.		
	3	Pledges and grants receivable, net		5,232,319.	3	4,461,937.	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	ed in secti	ion 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net	1,957,480.	7	1,312,500.		
Assets	8	Inventories for sale or use		I		8	
As	9	Prepaid expenses and deferred charges			7,584,526.	9	7,370,539.
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D		293,992,004.			
	b	Less: accumulated depreciation		163,024,959.	133,001,410.	10c	130,967,045.
	11	Investments - publicly traded securities			129,542,596.	11	120,330,702.
	12	Investments - other securities. See Part IV, lin		874,901,223.	12	894,642,831.	
	13	Investments - program-related. See Part IV, lir				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e		I	1,192,737,106.	16	1,179,884,614.
	17	Accounts payable and accrued expenses	50,380,729.	17	37,981,999.		
	18	Grants payable			18		
	19	Deferred revenue			100,697,287.	19	101,018,068.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
S	22	Loans and other payables to any current or fo	rmer office	er, director,			
Liabilities		trustee, key employee, creator or founder, su					
abil		controlled entity or family member of any of the	nese persoi	ns		22	
Ë	23	Secured mortgages and notes payable to unr	elated third	d parties	219,452,631.	23	206,718,800.
	24	Unsecured notes and loans payable to unrela	ted third pa	arties		24	
	25	Other liabilities (including federal income tax,	payables to	o related third			
		parties, and other liabilities not included on lin	nes 17-24).	Complete Part X			
		of Schedule D			4,294,114.	25	3,069,089.
	26	Total liabilities. Add lines 17 through 25			374,824,761.	26	348,787,956.
		Organizations that follow FASB ASC 958, o	heck here	X			
Ses		and complete lines 27, 28, 32, and 33.					
<u>a</u> u	27	Net assets without donor restrictions			-123,493,447.	27	-97,509,348.
Ba	28	Net assets with donor restrictions		941,405,792.	28	928,606,006.	
пd		Organizations that do not follow FASB ASC					
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun	ds			29	
set	30	Paid-in or capital surplus, or land, building, or	equipment	t fund		30	
As	31	Retained earnings, endowment, accumulated	income, or	r other funds		31	
Net	32	Total net assets or fund balances			817,912,345.	32	831,096,658.
	33	Total liabilities and net assets/fund balances			1,192,737,106.	33	1,179,884,614.

Form **990** (2021)

orm	1990 (2021) ADVANCEMENT OF SCIENCE & ART	13-556298	5	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	150	236,	998.
2	Total expenses (must equal Part IX, column (A), line 25)	2	116	765,	732.
3	Revenue less expenses. Subtract line 2 from line 1	3	33	471,	266.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	817	912,	345.
5	Net unrealized gains (losses) on investments	5	-33	138,	781.
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	12	851,	828.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	831	096,	658.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	le Audit			
	Act and OMB Circular A-133?		3a	х	

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

3b

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

THE COOPER UNION FOR THE Name of the organization **Employer identification number** ADVANCEMENT OF SCIENCE & ART 13-5562985 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). Х A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for the	•					
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2021 (I			column (f))		14	%
	Public support percentage from 2020					15	%
16a	33 1/3% support test - 2021. If the	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this box	x and
	stop here. The organization qualifies						. —
b	33 1/3% support test - 2020. If the	organization did no	t check a box on I				
	and stop here. The organization qual						. —
17a	10% -facts-and-circumstances test	•	• •				
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	· ·		▶ □
b	10% -facts-and-circumstances test	-	-	*	-		
-	more, and if the organization meets the	-				•	
	organization meets the facts-and-circle						
18	Private foundation. If the organization			• •			··········· • · · · · · · · · · · · · ·
	<u> </u>		,				(Form 990) 2021

90) 2021 ADVANCEMENT OF SCIENCE & ART 13-5562985 Page 3

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.)

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
-	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		T	T	Т	T	1
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
10	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		rot opening their	foundly an extra to	l	01(a)(2)	<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		
Sec	check this box and stop here ction C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •			
	Public support percentage for 2021 (li			column (fl)		15	%
	Public support percentage from 2020	, , , , , , , , , , , , , , , , , , , ,	,			16	%
	ction D. Computation of Inves					1	70
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the						
-	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

132023 01-04-22

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
- Gu		
3b		
30		
20		
3c		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
3		
7		
7		
0		
8		
0-		
9a		
0.		
9b		
9c		
10a		
10b		

132024 01-04-21

	THE COOPER UNION FOR THE			
Sche	dule A (Form 990) 2021 ADVANCEMENT OF SCIENCE & ART	3-5562985	Pa	age 5
	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one	or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office	rs,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supporte organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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		
Sec	tion 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			
000	supported organizations played in this regard.	3		
Sec	tion 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 instruc	tions).		
а	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 supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructio	1.	T
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	, , ,			
	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			

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

these activities but for the organization's involvement.

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.

Schedule A (Form 990) 2021

2b

За

Pai	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						
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				
Sect	ion 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):					
а	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				
е	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				
Sect	ion 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	Check here if the current year is the organization's first as a non-functionall	y integra	ted Type III supporting orga	nization (see		
	instructions).					

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

Part VI	Supplemental Information Device the authorized to Device to A. D. H. F. 40
i dit vi	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
-	
-	
-	

Schedule B

(Form 990)

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

Name of the organization

THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Organization type (check one):						
Filers of	f:	Section:				
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	10-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Note: O	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
X	•	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year				
answer '	"No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).				

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$2,627,669.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,469,750.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)

ı artı	(See instructions). Ose duplicate copies of Part I if add	illional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person X Payroll

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	nai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		- - \$\$185,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		- - \$\$168,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		- - \$\$150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		- - \$138,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		- \$\$	Person X Payroll Noncash (Complete Part II for

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		- - \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		- - \$\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		- - - - -	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		- - - - -	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		- - \$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	Iditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
25		\$ 100,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d)	
No. 26	Name, address, and ZIP + 4	Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.)	_
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
27		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d)	_
No. 28	Name, address, and ZIP + 4	Total contributions Solution Type of contribution Person X Payroll I Noncash (Complete Part II for noncash contributions.)	_
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
29	ivalite, audi 655, aliu LIF T 7	Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d)	
No. 30	Name, address, and ZIP + 4	Total contributions Person Payroll Noncash (Complete Part II for noncash contributions)	_

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	Name, address, and ZIF + +	\$\$51,840.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 33	Name, address, and ZIP + 4	Total contributions \$ 50,387.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 34	Name, address, and ZIP + 4	\$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	Ivallie, audi ess, aliu ZIF + 4	\$\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	nai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		- - \$\$39,099.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		- \$\$6,695.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	Name, address, and Zir + 4	\$ 36,420.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$ 35,866.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		- \$\$000.	Person X Payroll Noncash (Complete Part II for

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$34,513	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$31,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$	Person X Payroll Noncash (Complete Part II for

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribut	tion
49		\$ 30,000. Person X Payroll Noncash (Complete Part II for noncash contribution	
(a)	(b)	(c) (d)	
No. 50	Name, address, and ZIP + 4	Total contributions Type of contributions Person X Payroll Noncash (Complete Part II for noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribut	
51		Person X Payroll Noncash (Complete Part II for noncash contribution	
(a)	(b)	(c) (d)	
No. 52	Name, address, and ZIP + 4	Total contributions Type of contributions Person X Payroll Noncash (Complete Part II for noncash contribution	
(a)	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribut	tion
No. 53	ivalile, auul ess, aliu ZIP + 4	Person X Payroll Noncash (Complete Part II for noncash contribution	
(a)	(b)	(c) (d)	
No. 54	Name, address, and ZIP + 4	Total contributions Person X Payroll Noncash (Complete Part II for noncash contribution)	

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56	Name, address, and Zir + +	\$\$ 25,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 57	Name, address, and ZIP + 4	Total contributions \$\$ 25,656.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 58	Name, address, and ZIP + 4	\$\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60	Name, audiess, and Zif + 4	\$\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

13-5562985

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 61 Х Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 62 Х Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 63 Х Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 64 Х Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 65 Х Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 66 X Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.)

123452 11-11-21

Schedule B (Form 990) (2021)

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68	Hume, dudress, and Zir + +	\$\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
No. 69	Name, address, and Zir + +	\$\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70	Name, address, and ZIP + 4	\$\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72	Hamo, address, and Elf-T-T	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ı artı	Ochtributors (see instructions). Ose duplicate copies of Part III additional	i space is fieeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76	Name, address, and ZIP + 4	\$\$ 22,162.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80	Nume, address, and Zii + 4	\$\$	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 81	Name, address, and ZIP + 4	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 82	Name, address, and ZIP + 4	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84	- Trumo, addi 000, und 211 TT	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use auplicate copies of Part I if addition	iai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88	Nume, address, and 2n + 4	\$\$17,510.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$\$17,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$\$	Person X Payroll Noncash (Complete Part II for

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

13-5562985

Parti	Contributors (see instructions). Use duplicate copies of Part I if add	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$16,480.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$15,450.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$15,450.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$15,000.	Person X Payroll Noncash (Complete Part II for

123452 11-11-21

chedule B (Form 990) (2021)

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98	Name, address, and Zir + +	\$ \$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
99	Name, address, and ZIP + 4	\$\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 100	Name, address, and ZIP + 4	\$ 15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102	Trumo, address, and En TT	\$\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104	Name, address, and Zir + +	\$ \$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 105	Name, address, and ZIP + 4	Total contributions \$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 106	Name, address, and ZIP + 4	Total contributions \$\$ 14,909.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108	Name, audress, and ZIF + 4	\$ 12,875.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110	Name, address, and Zir + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 111	Name, address, and ZIP + 4	Total contributions \$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112	Name, address, and ZIP + 4	\$ 12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114	Name, add 655, and ZIF + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ı artı	(see instructions). Ose duplicate copies of Part I if addition	ai space is fieeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$11,898.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$11,600.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$11,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
118		\$11,030.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$11,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$11,000.	Person X Payroll

ı artı	Contributors (see instructions). Ose duplicate copies of Part I if add	illional space is fleeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126		\$\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128	Name, address, and ZIF + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129	- Humo, dudicoo, and Emily	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 130	Name, address, and ZIP + 4	Total contributions \$ 10,075.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131	Ivallie, audi ess, aliu ZIF + 4	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134	Name, address, and Zir + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 135	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 136	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138	Name, audiess, and Zif + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional copies of Part	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
142		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
143		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
144		\$10,000.	Person X Payroll

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	orial space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
148		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150		\$10,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152	Name, address, and Zir + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 153	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 154	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156	Name, audiess, and Zif + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 158	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 159	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 160	Name, address, and ZIP + 4	* 10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 161	Name, address, and ZIP + 4	* 10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 162	Name, address, and ZIP + 4	Total contributions \$\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 164	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 165	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 166	Name, address, and ZIP + 4	\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 167	Name, address, and ZIP + 4	* 10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 168	Name, address, and ZIP + 4	\$\$	Person X Payroll

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

13-5562985

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional copies of Part	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174		\$10,000.	Person X Payroll Noncash (Complete Part II for

123452 11-11-21

schedule B (Form 990) (2021)

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 176	Name, address, and ZIP + 4	Total contributions 9,918.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 178	Name, address, and ZIP + 4	Total contributions 9,669.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179	INGINE, AUGI ESS, AND ZIF + 4	\$\$ 9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 180	Name, address, and ZIP + 4	Total contributions \$\$ 8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
181		\$ \$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
182	Name, address, and Zir + +	\$ \$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 183	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 184	Name, address, and ZIP + 4	\$ \$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185		\$\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 186	name, audress, and ZIP + 4	\$ \$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 188	Name, address, and ZIP + 4	\$ \$ 7,445.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 189	Name, address, and ZIP + 4	Total contributions \$ 7,174.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 190	Name, address, and ZIP + 4	\$ 7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191	Hamo, add 200, and Ell TT	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 192	Name, augress, and ZIP + 4	\$ 7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193		\$6,798.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194	Name, address, and ZIF + 4	\$ 6,595.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 195	Name, address, and ZIP + 4	Total contributions \$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 196	Name, address, and ZIP + 4	\$ 6,391.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$\$6,325.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198	Haine, audi 655, and ZIF T T	\$ 6,180.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199		\$6,180.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
200	Name, address, and Zir + +	\$\$6,180.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 201	Name, address, and ZIP + 4	Total contributions \$6,030.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
202	Name, address, and ZIP + 4	\$ 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204	Name, address, and ZIF + +	\$ 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206	- Hame, dadi coo, diid Eli 1 1	\$\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 207	Name, address, and ZIP + 4	Total contributions \$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 208	Name, address, and ZIP + 4	\$ \$ 5,890.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209	Hamo, address, and En TT	\$\$5,776.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210	Name, audress, and ZIF + 4	\$\$5,752.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
211		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
212		\$\$ 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
213		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 214	Name, address, and ZIP + 4	### Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
215	Name, add 655, and Air TT	\$\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 216	Name, address, and ZIP + 4	Total contributions \$\$ 5,500.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
217		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
218	Name, address, and zir + +	\$\$5,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 219	Name, address, and ZIP + 4	Total contributions \$ 5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 220	Name, address, and ZIP + 4	Total contributions \$\$ 5,150.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
221		\$\$5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222	Name, audiess, and ZIF + 4	\$\$ 5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223		\$5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 224	Name, address, and ZIP + 4	### Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225	Trumo, adaroso, and En TT	\$\$5,073.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 226	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 227	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
228	Humo, add 655, and Air T T	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
229		\$ \$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
230	- Hamo, dada ooo, and En 1 1	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 231	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 232	Name, address, and ZIP + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
233		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
234	Trumo, address, and En TT	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
235		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
236		\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 237	Name, address, and ZIP + 4	Total contributions \$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 238	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240	Tunio, addi oss, und En TT	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional copies of Part I is additional copies of Part	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
241			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
242		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
243		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
244	Hame, address, and Zii + +	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
245		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
246		\$5,000.	Person X Payroll Noncash (Complete Part II for

ı artı	Continuators (see instructions). Ose duplicate copies of Part I if add	illional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
247		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
248		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
249		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
250		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
251		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
252		\$5,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
253		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
254	Nume, dudicess, and Zir + +	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 255	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
256	Name, address, and ZIF + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
257		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
258	Name, add 655, and ZIF + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
259		\$ \$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
260		\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 261	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
262	Name, address, and ZIP + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
263		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
264	Hame, address, and Zif + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
265		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
266	Name, address, and Zir + +	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 267	Name, address, and ZIP + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 268	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
269	Hamo, address, and En TT	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 270	Name, auu ess, anu ZIP + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
271		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
272		\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	INGING, AUG 655, AND ZIF T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Haine, audiess, and ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
1			
		\$\$	10/08/21
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I		(See Instructions.)	
	STOCK		
		\$1,469,750.	10/12/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
5			
		\$ 25,130.	02/02/22
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(Goo mondonono.)	
6	STOCK		
			
		\$ 257,207.	10/26/21
(a)		(c)	4.00
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
	STOCK		
29			
		\$ 75,574.	10/15/21
(a)		+	
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(See Instructions.)	
.	STOCK		
41		<u> </u>	
		\	12/30/21
3/153 11_11.			Schedule B (Form 990) (20

Name of organization
THE COOPER UNION FOR THE
ADVANCEMENT OF SCIENCE & ART

13-5562985

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK		
77			
		\$	09/22/21
(a)		(c)	4.0
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Bescription of nonedan property given	(See instructions.)	Date received
	STOCK		
80			
		\$\$	05/12/22
(a)	n. y	(c)	7.11
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of horicash property given	(See instructions.)	Date received
	STOCK		
94			
			
		\$ 15,071.	05/19/22
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
raiti	STOCK		
106	BIOCK		
			09/07/21
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I	amo av	<u> </u>	
107	STOCK	<u> </u>	
			
			09/16/21
		*	
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(See instructions.)	
Ţ	STOCK		
122			
			06/01/00
3/153 11-11		\$\$	06/21/22 Schedule B (Form 990) (2)

Name of organization **Employer identification number** THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART

13-5562985

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-	STOCK		
129			
		\$ 10,245.	07/21/21
(a)	"	(c)	4.0
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
	STOCK		
196			
		\$6,391.	10/12/21
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
rom Part I	Description of noncash property given	(See instructions.)	Date received
arti	STOCK		
209	Brock		
		\$ 3,426.	12/27/21
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
uit.	STOCK		
210	<u> </u>		
		5,752.	11/30/21
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
rom Part I	Description of noncash property given	(See instructions.)	Date received
arti			
			
			
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I		, , ,	
		<u> </u>	
— [
		 _{\$}	
153 11-11-	24		Schedule B (Form 990) (20

Employer identification number Name of organization THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART 13-5562985 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

123454 11-11-21

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

•	Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.			
Nar	me of organization THE COOPER	UNION FOR THE		Empl	oyer identification number
		T OF SCIENCE & ART			13-5562985
Pa	art I-A Complete if the org	janization is exempt und	ler section 501(c) (or is a section 527 orç	ganization.
3	Provide a description of the organize Political campaign activity expendite Volunteer hours for political campains	ures gn activities		▶ \$	
		anization is exempt und			
	Enter the amount of any excise tax				
	Enter the amount of any excise tax				
	If the organization incurred a section				
	a Was a correction made?				Yes No
	b If "Yes," describe in Part IV. art I-C Complete if the org	anization is exempt und	ler section 501(c)	except section 501(c)	1(3)
1 2	Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures	d by the filing organization for se ization's funds contributed to of . Add lines 1 and 2. Enter here a	ection 527 exempt funct ther organizations for se and on Form 1120-POL,	ion activities	
	line 17b				
	Did the filing organization file Form				
5	Enter the names, addresses and en made payments. For each organiza contributions received that were propolitical action committee (PAC). If	tion listed, enter the amount pai omptly and directly delivered to	id from the filing organiz a separate political orga	ation's funds. Also enter the anization, such as a separate	amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

Part II-A Complete if t section 501(h		n is exer	npt under section	n 501(c)(3) and file	ed Form 5768 (ele	ection under
A Check ▶ ☐ if the filing expenses, a	organization belong and share of excess	slobbying		Part IV each affiliated	group member's nam	e, address, EIN,
	Limits on Lobb	ying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditure	es to influence publ	c opinion (grassroots lobbying)			
b Total lobbying expenditure	es to influence a leg	islative boo	dy (direct lobbying)			
c Total lobbying expenditure	es (add lines 1a and	1b)				
d Other exempt purpose exp	oenditures					
e Total exempt purpose exp	enditures (add lines	1c and 1c	d)			
f Lobbying nontaxable amou	unt. Enter the amou	ınt from the	e following table in bot	h columns.		
If the amount on line 1e, colu	umn (a) or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e.			
Over \$500,000 but not over			00 plus 15% of the exc			
Over \$1,000,000 but not o			00 plus 10% of the exc			
Over \$1,500,000 but not o	ver \$17,000,000		00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000	,000.			
g Grassroots nontaxable am	ount (ontor 25% of	lino 1f)				
h Subtract line 1g from line 1	•					
i Subtract line 1f from line 1						
j If there is an amount other	*					
reporting section 4911 tax			_			Yes No
(Some organiza	ations that made a	section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all c	of the five columns b	elow.
	Lobb	ying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning ir	(a) 2	2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	unt					
b Lobbying ceiling amount (150% of line 2a, column(e	e))					
c Total lobbying expenditure	es					
d Grassroots nontaxable am	ount					
e Grassroots ceiling amount (150% of line 2d, column (
f Grassroots lobbying exper	nditures					

Schedule C (Form 990) 2021

Page 3

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

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(I	o)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а			X		
b			X		
С	Media advertisements?		Х		
d	Mailings to members, legislators, or the public?		Х		
е	Publications, or published or broadcast statements?		Х		
f	7 7 1	X			269.
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			153,500.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		Х		152 560
j	Total. Add lines 1c through 1i		**		153,769.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/c\//	5) or sec	rtion	
rai	501(c)(6).	11 30 1 (6)(o), or sec	LIOII	
	301(0)(0).			Yes	No
				163	NO
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
კ Dai	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section			tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
a	,		I .		
b	, , , , , , , , , , , , , , , , , , , ,		I .		
С	Total		I .		
3			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pro-	olitical	_		
_	expenditure next year?		4		
5 Do:	Taxable amount of lobbying and political expenditures. See instructions		5		
	t IV Supplemental Information				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	nd 2 (See	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAR	! II-B, LINE 1F:				
A Po	ORTION (4.02%) OF THE MEMBERSHIP DUES PAID TO THE COMMISSION ON				
INDI	PENDENT COLLEGES AND UNIVERSITIES IN NEW YORK (CICU). AND A PORTION				
(.6	%) OF THE MEMBERSHIP DUES PAID TO THE NATIONAL ASSOCIATION OF COLLEGE				
AND	UNIVERSITY BUSINESS OFFICERS (NACUBO), SUPPORTS THE ORGANIZATION'S				
IIGI	IER EDUCATION LOBBYING EFFORTS.				

Schedule C (Form 990) 2021

Schedule C (Form 990) 2021 ADVANCEMENT OF SCIENCE & ART	13-5562985	Page 4
Part IV Supplemental Information (continued)		
PART II-B, LINE 1G:		
THE UNIVERSITY EMPLOYED THE SERVICES OF ARENT FOX LLP AND BROWN & WEINRAUB		
PLLC TO CONTACT ELECTED OFFICIALS TO DISCUSS AND EXPRESS AN OPINION ON		
LEGISLATION THAT HAS BEEN PROPOSED, SHOULD BE PROPOSED OR IS ALREADY		
DISTRICT INTO MIND DEEM TROPOSED, SHOOLD DE TROPOSED ON 15 MEMBER		
ENACTED, THAT IS IMPORTANT TO COOPER UNION. DURING THE TAX YEAR THE		
UNIVERSITY PAID ARENT FOX LLP \$88,000, AND BROWN & WEINRAUB PLLC \$65,500,		
FOR THESE SERVICES.		
Tok Thibb blaviols,		

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

Inspection

THE COOPER UNION FOR THE Name of the organization

ADVANCEMENT OF SCIENCE & ART

Employer identification number 13-5562985

Pai	rt I	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ls or Ac	counts. Complete if the
		organization answered Tes Off Form 990, Fart IV, line	(a) Donor advised funds	1 (b) Funds and other accounts
1	Total	number at end of year	(a) Boner advised fands	+ '	b) i and and other accounts
2		egate value of contributions to (during year)			
3		egate value of grants from (during year)			
4		egate value at end of year			
5		e organization inform all donors and donor advisors in w	riting that the assets held in donor ad	vised fund	de .
J		e organization's property, subject to the organization's e	-		
6		e organization s property, subject to the organization s e ne organization inform all grantees, donors, and donor ad			
Ü		aritable purposes and not for the benefit of the donor or			•
		' '			
Par		Conservation Easements. Complete if the organization			
1	Purpo	ose(s) of conservation easements held by the organization		, ,	
-		Preservation of land for public use (for example, recreati	`	of a histo	orically important land area
		Protection of natural habitat	· —		fied historic structure
	=	Preservation of open space			
2		blete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the for	m of a cor	nservation easement on the last
		f the tax year.			Held at the End of the Tax Year
а	Total	number of conservation easements			2a
b					2b
С		per of conservation easements on a certified historic structure.			2c
d		per of conservation easements included in (c) acquired af	. ,		
		in the National Register			2d
3		per of conservation easements modified, transferred, rele			zation during the tax
	year		3	3	3
4	•	per of states where property subject to conservation ease	ement is located >		
5		the organization have a written policy regarding the period		— of	
		ons, and enforcement of the conservation easements it I			Yes No
6		and volunteer hours devoted to monitoring, inspecting, h			
7	Amou	int of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conser	vation eas	sements during the year
	▶\$,
8	Does	each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	70(h)(4)(B)((i)
	and s	ection 170(h)(4)(B)(ii)?			Yes No
9		t XIII, describe how the organization reports conservation			
	balan	ce sheet, and include, if applicable, the text of the footno	ote to the organization's financial state	ments tha	at describes the
	organ	ization's accounting for conservation easements.	-		
Par	rt III	Organizations Maintaining Collections of	Art, Historical Treasures, or (Other S	imilar Assets.
		Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.		
1a	If the	organization elected, as permitted under FASB ASC 958	, not to report in its revenue statemen	t and bala	ance sheet works
	of art,	historical treasures, or other similar assets held for publ	ic exhibition, education, or research in	furtheran	ice of public
	servic	e, provide in Part XIII the text of the footnote to its finance	cial statements that describes these it	ems.	
b	If the	organization elected, as permitted under FASB ASC 958	, to report in its revenue statement an	d balance	sheet works of
	art, hi	storical treasures, or other similar assets held for public	exhibition, education, or research in fu	ırtherance	of public service,
	provid	de the following amounts relating to these items:			
	(i) R	evenue included on Form 990, Part VIII, line 1			> \$
2	If the	organization received or held works of art, historical trea			
	the fo	llowing amounts required to be reported under FASB AS	C 958 relating to these items:		
а	Rever	nue included on Form 990, Part VIII, line 1			> \$
		s included in Form 990, Part X			
LHA	For P	aperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2021

Par	rt III Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or Oth	er Si	milar Asse	ets _{(conti}	nued)	
3	Using the organization's acquisition, accession	n, and other records	s, check any of the f	ollowing that make	signif	cant use of i	is		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	hange program					
b	b Scholarly research e Other								
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's ex	empt	ourpose in Pa	art XIII.		
5	During the year, did the organization solicit or	receive donations o	of art, historical treas	sures, or other simil	ar ass	ets			
	to be sold to raise funds rather than to be ma						Yes		No
Par	rt IV Escrow and Custodial Arrang		ete if the organization	n answered "Yes" o	on For	m 990, Part I	V, line 9, o	r	
	reported an amount on Form 990, Part								
1a	Is the organization an agent, trustee, custodia								_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	lowing table:						
					ļ		Amour	nt	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance				L	1f			
2 a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	istodial account lial	bility?		Yes		No
	If "Yes," explain the arrangement in Part XIII.								
Par	rt V Endowment Funds. Complete if								
	-	(a) Current year	(b) Prior year	(c) Two years back	<u> </u>	Three years ba	 		
1a	Beginning of year balance	919,981,744.	867,509,372.	857,878,657		26,315,44		798,919,435.	
b	Contributions	4,273,288.	2,088,925.			5,410,03	_	,639 <u>,</u>	
С	Net investment earnings, gains, and losses	44,298,299.	108,531,984.			83,186,97	_	,389,	
d	Grants or scholarships	57,119,248.	58,148,537.	58,207,565	•	57,033,78	3. 45	45,633,104.	
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance		919,981,744.		. 8	57,878,65	7. 826	,315,	440.
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment 11.0000	%							
С	Term endowment 89.0000 9								
_	The percentages on lines 2a, 2b, and 2c should be a sh	•							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held an	id administered for	the or	ganization		Vaa	N.
	by:						(a, m)	Yes	
	(i) Unrelated organizations						3a(i)		X
	(ii) Related organizations						3a(ii)		Х
	If "Yes" on line 3a(ii), are the related organizat						3b		
4 Par	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipment		vment funds.						
. u.	Complete if the organization answered		Part IV line 11a S	ee Form 990 Part	X line	10			
	Description of property	(a) Cost or of	· · · · · · · · · · · · · · · · · · ·	<u> </u>	•	mulated	(d) Boo	sk volu	
	Description of property	basis (investm	` '	' '	depred		(u) 600	n valu	Е
10	Land	· · · · · ·	,	150,000.	200100			150	000.
	Land		241	,838,323.	121	960,033.	119	,878,	
	Buildings Leasehold improvements			,513,234.		468,398.		,070, ,044,	
				,701,522.		596,528.		,104,	
	Equipment Other			,788,925.	,,,	, , , , , , , , , , , , , , , , , , , ,		,788,	
	I. Add lines 1a through 1e. (Column (d) must ed					<u> </u>		,967,	
. J. Cal		<u>ıuai Fülli 990, Fäll /</u>	<u>n, columni (D), line 10</u>	JU.,/			ule D (Fori		

THE COOPER UNION	FOR THE		
Schedule D (Form 990) 2021 ADVANCEMENT OF Se	CIENCE & ART		13-5562985 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	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			
(A) REAL ESTATE AND OTHER	720 400 254	END OF VEAD MADVES VALUE	
	739,480,254.	END-OF-YEAR MARKET VALUE	
(B) LIMITED PARTNERSHIPS	79,414,379.	END-OF-YEAR MARKET VALUE	
(C) HEDGE FUNDS	75,748,198.	END-OF-YEAR MARKET VALUE	
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	894,642,831.		
Part VIII Investments - Program Related.	, ,		
Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
	(b) Book value	(c) Method of Valuation. Gost of	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 1	11d See Form 990 Part X line 15	
	Description		(b) Book value
	Description		(b) Book value
<u>(1)</u>			+
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15)		>
Part X Other Liabilities.			- 1
Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	11e or 11f. See Form 990. Part X. line	25.
(a) Description of liability			(b) Book value
			(D) Book Value
(1) Federal income taxes (2) LIABILITY UNDER CHARITABLE TRUSTS			3 060 080
\Z)			3,069,089.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(0)			

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) 2021

3,069,089.

ADVANCEMENT OF SCIENCE & ART

	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				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a					
b	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIII.)	2d					
е	9						
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII.)	4b					
С							
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	omonto With Eva	5				
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	-	enses per Return.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.					
1			1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
a	Donated services and use of facilities						
b	Prior year adjustments						
C	Other losses						
d		•	20				
е 3	•						
4	Subtract line 2e from line 1 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							
C			4c				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.						
	rt XIII Supplemental Information.		, ,				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b	p; Part V, line 4; Part X, line 2; P	art XI,			
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			,			
PART	TV, LINE 4:						
ENDO	DWMENT FUNDS ARE USED IN ACCORDANCE WITH DONORS' WISHES TO	SUPPORT THE					
MISS	SION OF THE ACADEMIC INSTITUTION.						
PART	T X, LINE 2:						
THE	COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART AND TH	E C.V. STARR					
RESE	EARCH FOUNDATION ARE EXEMPT FROM FEDERAL INCOME TAX UNDER S	ECTION					
E01	(4)(2) 07 707 7077000 7077000 7077 7077 7077						
501((C)(3) OF THE INTERNAL REVENUE CODE (THE "IRC"). ASTOR PLAC	E IS EXEMPT					
ED∨r	A PENEDAL THOOME WAY HINDED CECUTON 501/C//2/ OF MUR TRO						
- KON	M FEDERAL INCOME TAX UNDER SECTION 501(C)(2) OF THE IRC.						
тнг	COLLEGE FOLLOWS THE PROVISIONS OF THE ACCOUNTING STANDARDS	1					
	TOLICO INCIDENCE OF THE RECOGNITION STANDAME						
CODI	IFICATION ("ASC") 740, ACCOUNTING FOR UNCERTAINTIES IN INCO	ME TAXES.					
	,						

Part XIII Supplemental Information (continued)
ASC 740-10 CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN
OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO
FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS STANDARD PROVIDES
THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE RECOGNIZED IN
THE CONSOLIDATED FINANCIAL STATEMENTS ONLY IF THE POSITION IS
"MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE
CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS
BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO
THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.
THE COLLEGE IS EXEMPT FROM FEDERAL AND NEW YORK STATE INCOME TAXATION BY
VIRTUE OF BEING AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE IRC
AND SIMILAR PROVISIONS OF THE NEW YORK STATE TAX CODE. NEVERTHELESS, THE
COLLEGE MAY BE SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE,
UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE IRC. THE COLLEGE BELIEVES
THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS WITHIN ITS 2022 AND
2021 CONSOLIDATED FINANCIAL STATEMENTS.

SCHEDULE E

(Form 990)

Part I

Department of the Treasury Internal Revenue Service

Name of the organization

Schools

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

QUZ I
Open to Public

Inspection

THE COOPER UNION FOR THE Employer identification number
ADVANCEMENT OF SCIENCE & ART 13-5562985

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet			
	homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the			
	registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
	community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	Х	
	SEE PART II			
4	Does the organization maintain the following?			
a		4a	х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	х	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	<u> </u>		
_	with student admissions, programs, and scholarships?	4c	х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		X
	Employment of faculty or administrative staff?	5c		X
	Scholarships or other financial assistance?	5d		X
	Educational policies?	5e		X
-	Use of facilities?	5f		X
	Athletic programs?	5g		<u> </u>
h	Other extracurricular activities?	5h		X
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6-	Does the organization receive any financial aid or assistance from a governmental agency?	6a	х	
	Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	6b		
b	If you answered "Yes" on either line 6a or line 6b, explain on Part II.	OD		
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
•	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	х	
	1.00 of Flot. 1 100, 1070 2 o.b. cor, corolling radial florid boll fill flot. The capital of that it			

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

Schedule E (Form 990) 2021

ADVANCEMENT OF SCIENCE & ART

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information.
LINE 3 - EXPLANATION OF NONDISCRIMINATION POLICY:
THE COOPER UNION IS COMMITTED TO PROVIDING A LEARNING
ENVIRONMENT FREE FROM UNLAWFUL DISCRIMINATION AND HARASSMENT
AND TO FOSTERING A NURTURING AND VIBRANT SCHOOL FOUNDED UPON
THE FUNDAMENTAL DIGNITY AND WORTH OF ALL ITS MEMBERS.
CONSISTENT WITH THIS COMMITMENT AND WITH APPLICABLE LAWS, IT
IS THE POLICY OF THE COOPER UNION NOT TO TOLERATE UNLAWFUL DISCRIMINATION
OR HARASSMENT IN ANY FORM. PROCEDURES ARE PUBLISHED IN THE STAFF HANDBOOK
AND ALSO AVAILABLE AT: HTTP://WWW.COOPER.EDU.
LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:
NYS DASNY \$570,881
INSTITUTE OF MUSEUM AND LIBRARY SERVICES \$223,312
NYSCA \$99,000
BUNDY AID \$75,745
NEA \$35,000
THE CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT AND
THE AMERICAN RESCUE PLAN ALLOCATED FUNDING OF \$2,600,888 TO THE COLLEGE
DURING THE FISCAL YEAR ENDED JUNE 30, 2022.

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Employer identification number

THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART

13-5562985

Part I General Info	rmation on A	ctivities Out	side the United States. Comple	te if the organization answered "`	es" on			
Form 990, Part I	V, line 14b.							
1 For grantmakers. Does								
the grantees' eligibility f	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No							
•								
	United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)							
3 Activities per Region. (T	(b) Number of			(e) If activity listed in (d)	(f) Total			
(a) negion	offices	`employees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures			
	in the region	agents, and independent	gram services, investments, grants to	describe specific type	for and			
		contractors	recipients located in the region)	of service(s) in the region	investments in the region			
		in the region						
CENTRAL AMERICA AND								
THE CARIBBEAN	0	0	INVESTMENTS		59,020,894.			
EUROPE/ICELAND/GREENL								
AND	0	0	INVESTMENTS		5,257,910.			
			SCHOLARSHIPS, FELLOWSHIPS,					
EAST ASIA/PACIFIC	0		GRANTS		2,049,783.			
					2,012,700.			
EUROPE/ICELAND/GREENL			SCHOLARSHIPS, FELLOWSHIPS,					
AND	0	0	GRANTS		251,627.			
SOUTH ASIA	0	0	SCHOLARSHIPS, FELLOWSHIPS, GRANTS		262 402			
SOUTH ASIA	0	0	GRANIS		262,402.			
			scholarships, Fellowships,					
NORTH AMERICA	0	0	GRANTS		229,492.			
CENT.	_		SCHOLARSHIPS, FELLOWSHIPS,					
AMERICA/CARIBBEAN	0	0	GRANTS		149,714.			
			SCHOLARSHIPS, FELLOWSHIPS,					
SOUTH AMERICA	0		GRANTS		130,975.			
3 a Subtotal	0	0			67,352,797.			
b Total from continuation								
sheets to Part I	0	0			106,260.			
c Totals (add lines 3a								
and 3b)	0	0			67,459,057.			

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

Schedule F (Form 990) 2021

Schedule F (Form 990)	ADVANCEMENT			13-5562985	Page
Part I Continuation	on of Activities	s per Region	(Schedule F (Form 990), Part I, line 3)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
IIDDLE EAST/NORTH			SCHOLARSHIPS, FELLOWSHIPS,		
FRICA	0	0	GRANTS		82,925
USSIA/NEWLY IND.	0		SCHOLARSHIPS, FELLOWSHIPS, GRANTS		23,335
		-			25,555
Totals	<u> </u>				106,260

ADVANCEMENT OF SCIENCE & ART

13-5562985

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			 recognized as charities by the for counsel has provided a sect			<u> </u>		

Schedule F (Form 990) 2021

Page 2

3 Enter total number of other organizations or entities

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Part III can be duplicated if (a) Type of grant or assistance	(b) Region	(c) Number of	(d) Amount of	(e) Manner of	(f) Amount of	(g) Description of	(h) Method of
(a) Type of graft of assistance	(b) negion	recipients	cash grant	cash disbursement	noncash assistance	noncash assistance	valuation (book, FMV, appraisal, other)
SCHOLARSHIPS, FELLOWSHIPS,							
GRANTS	EAST ASIA/PACIFIC	120	2,049,783.	CR. STU. ACC	0.		
SCHOLARSHIPS, FELLOWSHIPS,	EUROPE/ICELAND/GRE						
GRANTS	ENLAND	12	251,627.	CR. STU. ACC	0.		
SCHOLARSHIPS, FELLOWSHIPS,							
GRANTS	SOUTH ASIA	17	262,402.	CR. STU. ACC	0.		
SCHOLARSHIPS, FELLOWSHIPS,							
GRANTS	NORTH AMERICA	11	229,492.	CR. STU. ACC	0.		
SCHOLARSHIPS, FELLOWSHIPS,	CENT.						
GRANTS	AMERICA/CARIBBEAN	7	149,714.	CR. STU. ACC	0.		
SCHOLARSHIPS, FELLOWSHIPS,							
GRANTS	SOUTH AMERICA	5	130,975.	CR. STU. ACC	0.		
SCHOLARSHIPS, FELLOWSHIPS,	MIDDLE EAST/NORTH						
GRANTS	AFRICA	5	82,925.	CR. STU. ACC	0.		
SCHOLARSHIPS, FELLOWSHIPS,	RUSSIA/NEWLY IND.						
GRANTS	STATES	2	23,335.	CR. STU. ACC	0.		
	l		l	l			

ADVANCEMENT OF SCIENCE & ART Schedule F (Form 990) 2021 Part IV | Foreign Forms

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

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021 Page 5 Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 2: DURING THE 2021-2022 ACADEMIC YEAR THE COLLEGE AWARDED TUITION SCHOLARSHIPS TO 179 ENROLLED FOREIGN STUDENTS. THE AMOUNTS OF THE SCHOLARSHIPS VARIED BASED ON DEMONSTRATED FINANCIAL NEED, AND THE COLLEGE MAINTAINS FILES IN SUPPORT OF THE AMOUNTS AWARDED, PART I, LINE 3, COLUMN(F): SCHEDULE F. PART V COOPER UNION INVESTS IN DOMESTIC AND FOREIGN LIMITED PARTNERSHIPS THAT MAY OWN AN INTEREST IN A FOREIGN CORPORATION. PASSIVE FOREIGN INVESTMENT COMPANY, OR FOREIGN PARTNERSHIP. NEVERTHELESS, THE COLLEGE'S INVESTMENT ACTIVITIES MAY NOT REACH THE THRESHOLDS REQUIRED FOR FILING THE FORMS 926, 5471, 8621 OR 8865. TO THE EXTENT SUCH A FORM WAS COMPLETED, IT HAS BEEN FILED WITH THE ORGANIZATION'S FORM 990-T.

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

THE COOPER UNION FOR THE

ADVANCEMENT OF SCIENCE & ART

Employer identification number

13-5562985

Part I Fundraising Activities required to complete this par	Complete if the organization answer	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	sed funds through any of the following with a Solicita so	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
ARTS MANAGER LLC, DEVOS		Yes	No			
INSTITUTE - 1300 PENNSYLVANIA	SOLICITING		Х	0.	180,000.	-180,000.
THE HARRINGTON AGENCY - 329						
DICKINSON AVE., SWARTHMORE,	SOLICITING		X	0.	61,183.	-61,183.
			>		241,183.	-241,183.
List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	or has been notified	it is exempt from re	gistration
FL,MD,NY						

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2021

Ра		of fundraising event contributions and gro	_		events with gross receip	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
<u>e</u>			(event type)	(event type)	(total number)	COI. (C)
Revenue	4	Crass respirts				
) B	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
,,	5	Noncash prizes				
Seuses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
\supseteq	8	Entertainment				
	9	Other direct expenses				
1	10	Direct expense summary. Add lines 4 through	a		>	
	11	Net income summary. Subtract line 10 from li				
'a	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
_		\$15,000 on Form 990-EZ, line 6a.	Τ		T	1
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (d)
Hevenue	1	Gross revenue				
,		Cash prizes				
Direct Expenses		Noncash prizes				
rect Ex		Rent/facility costs				
키						
+	5	Other direct expenses			 	
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
1	Ü	Volunteer labor	140	<u> </u>	NO	
1	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)		>	
		ter the state(s) in which the organization condu	_			
		he organization licensed to conduct gaming ac				Yes N
b	It "I	No," explain:				
		ere any of the organization's gaming licenses re			year?	Yes N
b	If "`	Yes," explain:				
		24.04			0-1	dule G (Form 990) 202
บ8	z 10	-21-21			Sche	:uule u (FOM) 990) 20

THE COOPER UNION FOR THE

Sch	edule G (Form 990) 2021 ADVANCEMENT OF SCIENCE & ART	-556298	50	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Mandatow diatributions			
	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а	retain the state gaming license?		Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		163	
U	organization's own exempt activities during the tax year \blacktriangleright \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III lir	AS 9	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, III	ico 0,	00, 100,
	100, 100, 10, and 175, as applicable. Also provide any additional information. Occ motivotions.			
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: ARTS MANAGER LLC, DEVOS INSTITUTE			
(I)	ADDRESS OF FUNDRAISER:			
130	0 PENNSYLVANIA AVENUE NW #410, WASHINGTON, DC 20004			
130	O IDANOIDMAIN AVENUE AM # TIO, MADRINGTON, DC 20004			
(T)	NAME OF FUNDRAISER: THE HARRINGTON AGENCY			
(I)	ADDRESS OF FUNDRAISER: 329 DICKINSON AVE., SWARTHMORE, PA 19081			

Part IV Supplemental Information (continued)	
PART I, LINE 2B, COLUMN (IV):	
THE COOPER UNION DOES NOT TRACK GROSS RECEIPTS FROM EACH FUNDRAISER'S	
SOLICITING ACTIVITIES.	
DODICITING NOTIVITIES.	
Schedule G (Form 99	90)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public

Inspection

Schedule I (Form 990) 2021

Name of the organization	THE COOPER UN	ION FOR THE						Employer identification number			
	ADVANCEMENT O	F SCIENCE & AR	T					13-5562985			
Part I General Inforn	nation on Grants a	nd Assistance									
1 Does the organization											
criteria used to award	d the grants or assis	stance?						X Yes No			
criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any											
						anization answered "Y	es" on Form 990, Part	: IV, line 21, for any			
		T .	be duplicated if additi	onal space is need		(c) Mathemalias	1	T			
1 (a) Name and addres or governr		(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
2 Enter total number of	. , . ,	· ·	•	e line 1 table		1	1	_			

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Schedule I (Form 990) 2021

ADVANCEMENT OF SCIENCE & ART

13-5562985

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (c) Amount of (e) Method of valuation (b) Number of (d) Amount of non-(f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance 0 SCHOLARSHIPS 825 27,293,315. FEDERAL HEERF GRANTS 553 991,732, 0. PRIZES INTERNSHIPS FELLOWSHIPS 132 219 498 0 NEW YORK TAP GRANTS 102 380,328, 0 FEDERAL SEOG GRANTS 61 109 500 0 Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: THE COLLEGE HISTORICALLY AWARDED FULL-TUITION SCHOLARSHIPS TO ALL ENROLLED STUDENTS. FOLLOWING A PROVISIONAL REDUCTION IN 2014 OF SCHOLARSHIPS TO A MINIMUM 50% OF TUITION FOR FISCAL REASONS. THE COLLEGE IS NOW EXECUTING A BOARD-APPROVED PLAN WITH A GOAL OF RETURNING WITHIN TEN YEARS TO ITS PRACTICE OF AWARDING FULL-TUITION SCHOLARSHIPS TO ALL ENROLLED STUDENTS IF THE COLLEGE MEETS ITS FINANCIAL TARGETS. (CURRENTLY THE AVERAGE STUDENT RECEIVES 78%.)

Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

THE COOPER UNION FOR THE

Employer identification number ADVANCEMENT OF SCIENCE & ART 13-5562985

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
Ļ	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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		х
b	Any related organization?	5b		Х
	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:			
а	The organization?	6a		х
b	Any related organization?	6b		х
~	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
•		1 '		<u> </u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	Q		х
		8		Х

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Schedule J (Form 990) 2021

ADVANCEMENT OF SCIENCE & ART

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

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

	(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) LAURA SPARKS	(i)	533,068.	0.	875.	67,799.	175,431.	777,173.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) BARRY SHOOP	(i)	394,106.	0.	4,163.	29,000.	0.	427,269.	0.
DEAN/PROF. OF ENGINEERING	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARK CAMPBELL	(i)	314,883.	0.	4,195.	29,000.	39,809.	387,887.	0.
VP-ENROLLMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) NADER TEHRANI	(i)	323,733.	0.	0.	29,000.	8,181.	360,914.	0.
DEAN/PROF. OF ARCHITECTURE	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JOHN RUTH	(i)	292,574.	0.	3,821.	29,000.	30,486.	355,881.	0.
VP-FIN/ADMIN, TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MIKE ESSL	(i)	259,421.	0.	729.	26,002.	38,494.	324,646.	0.
DEAN/PROF. OF ART	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) RUBEN SAVIZKY	(i)	248,605.	0.	707.	23,397.	38,354.	311,063.	0.
PROF. OF CHEMISTRY	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) NATALIE BROOKS	(i)	294,042.	0.	0.	14,128.	0.	308,170.	0.
CHIEF TALENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ROBERT REINCKENS	(i)	250,050.	0.	8,775.	25,005.	1,763.	285,593.	0.
CHIEF TECH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ANTHONY VIDLER	(i)	237,972.	0.	7,854.	23,797.	14,241.	283,864.	0.
PROF. OF ARCHITECTURE	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) TERRI COPPERSMITH	(i)	239,710.	0.	2,974.	24,468.	10,634.	277,786.	0.
VP-DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) ELIZABETH GRIFFIN	(i)	228,820.	0.	0.	9,566.	13,001.	251,387.	0.
DEAN/PROF. OF HSS	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) KEITH STOKELD 8/17-12/17	(i)	184,369.	0.	1,379.	19,087.	33,338.	238,173.	0.
INT. DIR. FIN/ADMIN, TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) CHARLOTTE WESSELL	(i)	127,307.	0.	231.	13,100.	34,989.	175,627.	0.
SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021 ADVANCEMENT OF SCIENCE & ART	13-5562985	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete the	nis part for any additional information.	
PART I, LINE 1A:		
THE PRESIDENT IS PROVIDED WITH HOUSING AND ASSOCIATED CLEANING AND		
MAINTENANCE SERVICES (TO ENABLE BUSINESS USE OF THE HOUSE) AS A CONDITION		
OF EMPLOYMENT FOR THE CONVENIENCE OF THE UNIVERSITY, WHICH REQUIRES THE		
PRESIDENT TO BE IN CLOSE PROXIMITY TO THE CAMPUS TO ATTEND TO EMERGENCY		
MATTERS AND TO USE HER HOME AS AN EXTENSION OF HER OFFICE FOR MEETINGS,		
BUSINESS ENTERTAINING, AND OTHER SIMILAR FUNCTIONS. HOUSING VALUED AT		
\$152,000 WAS INCLUDED AS NONTAXABLE COMPENSATION ON SCHEDULE J, PART II,		
COLUMN (D).		
PART I, LINE 4B:		
PRESIDENT LAURA SPARKS PARTICIPATED IN A 457(F) RETIREMENT PLAN AND		
RECEIVED \$5,500 OF NON-QUALIFIED DEFERRED COMPENSATION FROM THAT PLAN		
DURING CALENDAR YEAR 2021.		

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

Name of the organization THE

THE COOPER UNION FOR THE

Employer identification number

		OF SCIENCE &						3-556						
Part I Excess Bend	efit Transact	tions (section 50	01(c)(3), secti	ion 501(c)(4), and sec	ction 501(c)(29) orga	anizatio	ons on	ly).					
Complete if the	organization ans	swered "Yes" on I	orm 9	90, Pa	art IV, line 25a or 25b	, or Form 990-EZ, F	art V, I	ine 40	b.					
1 (a) Name of disqualified	(b)	Relationship bety								Corre	cted?			
(a) Name of disqualified	person	person and or	ganiza	ation	(0	Description of tra	nsactic)[]		Y	es	No		
2 Enter the amount of tax section 4958	•	· ·	•		ualified persons duri	,		• \$						
3 Enter the amount of tax,								S						
• Enter the amount of tax,	, ii arry, orr iii io 2	, 45010, 101115410	ou by		Jan 12 201011			•						
Part II Loans to an	d/or From In	terested Pers	sons.											
Complete if the	organization ans	swered "Yes" on I	Form 9	90-EZ	, Part V, line 38a or F	orm 990, Part IV, lir	ne 26;	or if th	e orga	nizatio	n			
•	•	0, Part X, line 5, 6			,	, ,			J					
(a) Name of	(b) Relationship	(c) Purpose	(d) Lo	an to or	(e) Original	(f) Balance due) In	(h) Ap	proved	(i) V	/ritten		
interested person	with organizatio	n of loan		n the zation?	principal amount		defa	ault?	comm	ard or nittee?	agree	ment?		
			То	From			Yes	No	Yes	No	Yes	No		
							_							
							_							
							1							
							+							
			_				_					_		
							1							
		+					+							
T-1-1														
Part III Grants or As	ssistance Re	nefiting Inter	ester	d Per	> \$									
		swered "Yes" on I												
(a) Name of interested		(b) Relationship			(c) Amount of	(d) Type	of		(e) Purn	ose o	f		
(4)		interested pers	son an		assistance	assista			•	(e) Purpose of assistance				
MERIT SCHOLARSHIPS	4				156 25	56. MERIT SCHOL	7 D	101	DUCAT	TON				
MERTI SCHOUNTSHIPS	4				130,33	JO. MEKII SCHOL	ran.	- E	DUCAT	TOIN				
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2021

Schedule L (Form 990) 2021 ADVANCEME	ENT OF SCIENCE & ART		13-556298	3 5	Page 2
Part IV Business Transactions Involve	ing Interested Persons.				
Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	3b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
				Yes	No
ALLIED UNIVERSAL SECURITY	SUBSTANTIAL CONTRIB	1,444,261.	SECURITY		Х
				<u> </u>	
				-	
				├──	
				\vdash	
				+	
Part V Supplemental Information.			1		
Provide additional information for response	onses to questions on Schedule I. (see i	nstructions).			
Trovido additional information for roope	visco to quotieno en concado E (500 i	non donorioj.			
PART III - GRANTS OR ASSISTANCE BENEFIT	TING INTERESTED PERSONS:				
THE COOPER UNION AWARDS MERIT-BASED SCH	HOLARSHIPS TO STUDENTS WHO ME	ET			
THE CRITERIA FOR RECEIVING SUCH. FROM	TIME TO TIME A TRUSTEE, OFFICE	ER			
OR KEY EMPLOYEE MAY HAVE A CHILD ADMIT	TED TO THE COOPER UNION WHO IS	S			
DEGERMANA OF MARCH GOVERNMENT AND DE	THE WORLD AND THE AMERICAN CHEE	mo.			
DESERVING OF THESE SCHOLARSHIPS AND REC	CEIVES THEM. ANY RELATIONSHIP	TO			
AN INTERESTED PERSON OF THE COOPER UNIO	ON HAS NO REARING ON THE				
AN INTERESTED LEASON OF THE COOLEY ONLY	NO BEAKING ON THE				
DETERMINATION OF AWARDS.					
				-	
PART IV - BUSINESS TRANSACTIONS INVOLVE	ING INTERESTED PERSONS:				
TRANSACTIONS WITH VENDORS WHO ARE INTER	RESTED PERSONS BECAUSE THEY A	RE			
SUBSTANTIAL CONTRIBUTORS TO THE COOPER	UNION ARE CONDUCTED AT				
ARMS-LENGTH. THE RELATIONSHIP HAS NO BI	EARING ON THE TERMS OF THE				
TD11/G1 GTT 01/G					
TRANSACTIONS.					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

ADVANCEMENT OF SCIENCE & ART

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

THE COOPER UNION FOR THE

Employer identification number 13-5562985

Par	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of detern noncash contribution	_	:s
1	Art - Works of art			, ,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	28	4,635,820.	FAIR MARKET VALUE		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organization completed Form 828						
	for which the organization completed Form 626	oo, rait v, L	onee Acknowledg	ement		Yes	No
30a	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part I lines 1 throug	h 28 that it	162	NO
ooa	must hold for at least three years from the date						
	exempt purposes for the entire holding period?)a	х
h	If "Yes," describe the arrangement in Part II.					, a	
31	Does the organization have a gift acceptance p	oolicy that re	equires the review of	of any nonstandard contribut	tions?	1 X	
	Does the organization hire or use third parties of	•	•	•	3	•	
	contributions?		_		32	a X	
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

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

Schedule M (Form 990) 2021

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, LINE 32B:
TO THE EXTENT THAT THE COOPER UNION RECEIVES ANY NON-CASH DONATIONS
(USUALLY IN THE FORM OF SECURITIES, BONDS, ETC), THE ORGANIZATION MAY
EMPLOY ITS INVESTMENT ADVISOR TO CONVERT THE INVESTMENTS INTO CASH BY
SELLING THEM.

Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

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.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART

Employer identification number 13-5562985

INDIVINGENTAL OF BETWEEN WINT	15 5502505
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART IS AN	
ALL-HONORS COLLEGE THAT OFFERS DEGREES IN ENGINEERING, ARCHITECTURE AND	
FINE ARTS.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
VISION: THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART IS	
DEDICATED TO PETER COOPER'S RADICAL COMMITMENT TO DIVERSITY AND HIS	
FOUNDING VISION THAT FAIR ACCESS TO AN INSPIRING FREE EDUCATION AND	
FORUMS FOR COURAGEOUS PUBLIC DISCOURSE FOSTER A JUST AND THRIVING	
WORLD.	
MISSION: OUR MISSION IS TO SUSTAIN THE COOPER UNION AS A FREE CENTER OF	
LEARNING AND CIVIC DISCOURSE THAT INSPIRES INVENTIVE, CREATIVE, AND	
INFLUENTIAL VOICES IN ARCHITECTURE, ART, AND ENGINEERING TO ADDRESS THE	
CRITICAL CHALLENGES AND OPPORTUNITIES OF OUR TIME.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
THE COLLEGE ADMITS UNDERGRADUATES SOLELY ON MERIT AND HISTORICALLY	
AWARDED FULL-TUITION SCHOLARSHIPS TO ALL ENROLLED STUDENTS. FOLLOWING A	
PROVISIONAL REDUCTION IN 2014 OF SCHOLARSHIPS TO 50% OF TUITION DUE TO	
FISCAL REASONS, THE COLLEGE IS NOW EXECUTING A BOARD-APPROVED PLAN TO	
RESUME ITS PRACTICE OF AWARDING FULL-TUITION SCHOLARSHIPS TO ALL	
ENROLLED STUDENTS. THE INSTITUTION PROVIDES STUDENTS CLOSE CONTACT WITH	
A DISTINGUISHED, CREATIVE FACULTY AND FOSTERS RIGOROUS, HUMANISTIC	
LEARNING THAT IS ENHANCED BY THE PROCESS OF DESIGN AND AUGMENTED BY THE	

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

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u>

THE COOPER UNION FOR THE **Employer identification number** Name of the organization ADVANCEMENT OF SCIENCE & ART 13-5562985 URBAN SETTING. ENROLLMENT FOR THE 2021-2022 ACADEMIC YEAR WAS 886 UNDERGRADUATE STUDENTS AND 76 GRADUATE STUDENTS. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED AND REVIEWED INTERNALLY BEFORE BEING REVIEWED BY THE UNIVERSITY'S EXTERNAL AUDIT FIRM'S TAX SPECIALISTS (GRANT THORNTON). SUBSEQUENT TO REVISIONS. THE FORM 990 IS PROVIDED FIRST TO THE AUDIT COMMITTEE FOR REVIEW AND APPROVAL AND THEN TO THE FULL BOARD PRIOR TO FILING. THE AUDIT COMMITTEE AND FULL BOARD RECEIVE THE ENTIRE FORM 990 EXCEPT FOR SCHEDULE B WHICH IS NOT PROVIDED TO PROTECT THE CONFIDENTIALITY OF DONORS. SHOULD A COMMITTEE OR BOARD MEMBER DESIRE TO SEE SCHEDULE B THEY CAN REQUEST TO DO SO. GIFTS OR DONORS APPEARING ON SCHEDULE B THAT ARE OUT OF THE ORDINARY ARE DISCUSSED IN BOARD/COMMITTEE MEETINGS AS A MATTER OF THE UNIVERSITY'S GIFT ACCEPTANCE POLICY. FORM 990, PART VI, SECTION B, LINE 12C: THE COOPER UNION CONDUCTS AN ANNUAL REVIEW OF THE CONFLICT OF INTEREST POLICY AND PROCEDURES AS FOLLOWS: THE COOPER UNION PROHIBITS MEMBERS OF THE BOARD OF TRUSTEES, OFFICERS AND STAFF FROM PARTICIPATING IN THE GOVERNING BODY'S DELIBERATIONS AND DECISION-MAKING REGARDING TRANSACTIONS THAT MAY PRESENT A CONFLICT OF INTEREST UNDER THE CONFLICT OF INTEREST POLICY. AN ANNUAL POLICY QUESTIONNAIRE IS SENT TO ALL TRUSTEES AND OFFICERS. ALL COMPLETED CONFLICT OF INTEREST QUESTIONNAIRES ARE RETURNED TO AND REVIEWED BY THE CORPORATE SECRETARY. A LIST OF ALL ACTUAL OR APPARENT CONFLICTS DISCLOSED ON THE QUESTIONNAIRES ARE THEN SUBMITTED TO THE CHAIR OF THE AUDIT COMMITTEE. ANY DISCLOSURES THAT THE AUDIT COMMITTEE CHAIR DETERMINES ARE ACTUAL OR APPARENT CONFLICTS ARE REVIEWED BY THE AUDIT COMMITTEE. THE AUDIT COMMITTEE AND, IF NECESSARY, THE BOARD OF TRUSTEES, DOCUMENTS,

Schedule O (Form 990) 2021 Page 2

THE COOPER UNION FOR THE **Employer identification number** Name of the organization ADVANCEMENT OF SCIENCE & ART 13-5562985 THROUGH MEETING MINUTES, ANY DECISIONS RELATED TO TRANSACTIONS INVOLVING AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST. THE SECRETARY TO THE BOARD OF TRUSTEES MAINTAINS A LIST OF CONFLICTS DISCLOSED BY TRUSTEES, OFFICERS, AND STAFF ANNUALLY. COOPER UNION CONDUCTS A PERIODIC REVIEW OF TRANSACTIONS INVOLVING SIGNIFICANT EXPENDITURES TO ENSURE ANY COMPENSATION PAID CONTINUES TO BE REASONABLE. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD COMPENSATION COMMITTEE, ON BEHALF OF THE ENTIRE BOARD, FOLLOWS THE PROCEDURES REFERRED TO IN I.R.C. 4958 TO ESTABLISH A "REBUTTABLE PRESUMPTION OF REASONABLENESS" WITH RESPECT TO THE COMPENSATION OF THE PRESIDENT. THE COMMITTEE REVIEWS COMPARABLE COMPENSATION DATA FROM INDUSTRY SURVEYS TO EVALUATE THE REASONABLENESS OF THE COMPENSATION AMOUNTS. THE RESULTS OF THIS PROCESS ARE RECORDED IN THE COMMITTEE'S MINUTES. ALL ADJUSTMENTS TO THE PRESIDENT'S COMPENSATION ARE APPROVED BY THE BOARD. COMPENSATION COMMITTEE FOLLOWS THESE SAME PROCEDURES TO REVIEW THE COMPENSATION AMOUNTS OF OTHER OFFICERS AND KEY EMPLOYEES. FORM 990, PART VI, SECTION C, LINE 19: THE COOPER UNION WILL MAKE ITS GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST AT MANAGEMENT'S DISCRETION. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: AMOUNT NOT YET RECOGNIZED AS A COMPONENT OF NET PERIODIC BENEFIT COST 12,851,828.

132212 11-11-21 Schedule O (Form 990) 2021

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART Employer identification number 13-5562985

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controllin entity

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

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

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

Schedule R (Form 990) 2021

Page 2

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

organization in cases are a particularly are taxly sense.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General of managing partner?	Percentage ownership
		country)		sections 512-514)		833013	Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled iity?
-		country)						Yes	No
PLANNED GIVING POOLS (9)	ANNUITY	NY	N/A						х
CHARITABLE REMAINDER TRUSTS (5)	ANNUITY	NY	N/A						Х
CHARITABLE GIFT ANNUITIES (59)	ANNUITY	NY	N/A						Х

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 3

Х

Yes No

1a

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)				1b		X		
c Gift, grant, or capital contribution from related organization(s)				1c		X		
d Loans or loan guarantees to or for related organization(s)				1d		Х		
e Loans or loan guarantees by related organization(s)				1e		Х		
f Dividends from related organization(s)				1f		Х		
				1 g		Х		
				1h		Х		
i Exchange of assets with related organization(s)				1i		Х		
Dividends from related organization(s)								
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х		
I Performance of services or membership or fundraising solicitations for related organizations	anization(s)			11		Х		
				1m		Х		
Sharing of paid employees with related organization(s)				10	Х			
p Reimbursement paid to related organization(s) for expenses				1 p		Х		
q Reimbursement paid by related organization(s) for expenses				1q	Х	\perp		
r Other transfer of cash or property to related organization(s)				1r		Х		
Other transfer of cash or property from related organization(s) Other transfer of cash or property from related organization(s)					Х			
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete th	is line, including covered relation	nships and transaction thresholds.					
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved				
(1) ASTOR PLACE HOLDING CORPORATION	Q	674,000.cos	,					
(2)								
(3)								
(4)								
(5)								
(6)								
132163 11-17-21			Schedule	- /-				

13-5562985

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec		Share of	Disprop	Code V-UBI amount in box 2 of Schedule K- (Form 1065)	General	or Percentage
of entity		(state or foreign	(related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	allocatio	amount in box 2	0 managi partne	ownership
•		country)	sections 512-514)	Yes No		assets	Yes I	(Form 1065)	Yes N	
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132165 11-17-21 Schedule R (Form 990) 2021