Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the	2022 calend	dar year, or tax year beginning	g 07/01/2022	and ending)	06/30/2	2023	
В	Check if	applicable:	C Name of organization Bryant I	Park Management Corpora	tion			D Empl	oyer identification number
П	Address	change	Doing business as	-					13-3318053
$\overline{\Box}$	Name ch		Number and street (or P.O. box	if mail is not delivered to street a	address)	Roon	n/suite	E Telepl	none number
$\overline{\Box}$	Initial ret	•	1065 Avenue of the America		,				212-768-4242
H		urn/terminated	City or town, state or province, or		al code	1			
\vdash	Amende		New York, NY 10018	oodinary, data zar or toroigir pood	ii oodo			G Gross	receipts \$ 2,500,000
Н			F Name and address of principal of	fficer: Daniel A Biodorman			H(a) Is this a gra		or subordinates? Yes V No
ш	Applicat	ion pending	1065 Avenue of the America		V 10010		1		res included? Yes No
_	Tay aya	mpt status:	✓ 501(c)(3) 501(c) (7(a)(1) or 52	7	 ``		ee instructions.
÷	-	•) (IIISert 110.) 434	7(a)(1) 01 32	'	1		
<u>, , , , , , , , , , , , , , , , , , , </u>	Website			· .: □ ou			H(c) Group ex		
K		organization:		iation Other	L Year of fo	rmation	n: 1983	M State	of legal domicile: NY
P	art I	Summa	-						
	1		scribe the organization's miss						~B
Se			und Bryant Park by supporting	~	f Bryant Park	Corpo	ration to mar	nage, ir	nprove and maintain
na.			rk as a vibrant, clean and safe						
Š	2		s box \square if the organization α		-			% of it	s net assets.
ဇ္	3		f voting members of the gove					3	37
∞ ∞	4	Number of	f independent voting membe	ers of the governing body	(Part VI, line	1b)		4	36
Ę.	5	Total numb	ber of individuals employed	in calendar year 2022 (Pa	ırt V, line 2a)			5	0
Activities & Governance	6	Total numb	ber of volunteers (estimate if	f necessary)				6	33
Ac	7a	Total unrel	lated business revenue from	Part VIII, column (C), line	12			7a	0
	b	Net unrelat	ted business taxable income	e from Form 990-T, Part I	, line 11			7b	0
							Prior Year		Current Year
a)	8	Contributio	ons and grants (Part VIII, line	e 1h)				0	0
ű	9		service revenue (Part VIII, line				2.50	00,000	2,500,000
Revenue	10	-	it income (Part VIII, column (/	•				0	0
æ	11		enue (Part VIII, column (A), lin					0	0
	12		nue—add lines 8 through 11 (2.50	00,000	2,500,000
	13		d similar amounts paid (Part			_		00,000	2,500,000
	14		aid to or for members (Part I				2,5	00,000	2,300,000
	15	-	ther compensation, employee					0	
ses	16a		-	•					0
Expenses	_		nal fundraising fees (Part IX, o					0	0
Ä	b		raising expenses (Part IX, co		0	-			
	17		enses (Part IX, column (A), lir					0	0
	18		enses. Add lines 13-17 (must			_	2,5	00,000	2,500,000
	19	Revenue le	ess expenses. Subtract line	18 from line 12				0	0
Net Assets or Fund Balances						Beg	ginning of Curre	ent Year	End of Year
sset	20		ets (Part X, line 16)					0	0
a B	21		ities (Part X, line 26)					0	0
			s or fund balances. Subtract	line 21 from line 20 .				0	0
Pa	art II	Signatu	ıre Block						
			 I declare that I have examined this Declaration of preparer (other tha 						my knowledge and belief, it is
Sig	an	Signature of	officer				Date		
He	-								
110	.10		ello, Chief Financial Officer t name and title						
		1 7 .	e preparer's name	Preparer's signature		Date		O 1 :	if PTIN
Pa	id	т пилутуре	эргорагы энаше	i reparer a arginature		Date		Check self-emp	∟ "
Pr	epare								Joycu
	e Onl	ly Firm's nan					Firm's		
		Firm's add					Phone	no.	
Ma	y the IF	⊰S discuss t	this return with the preparer	shown above? See instr	uctions				. Yes No

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	_ _
1	Briefly describe the organization's mission:	_
-	Bryant Park Management Corporation is a business improvement district (BID), composed of the properties on the blocks	
	surrounding Bryant Park, that was formed to support the efforts of Bryant Park Corporation to maintain and improve the Park	
	through assessments, levied and collected by The City of New York, on BID properties.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	_
	f "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?	0
	f "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe he total expenses, and revenue, if any, for each program service reported.	
40	Code: \(\(\begin{align*} \(\begin{align*} \\ \exprex \\ & \expre	—
4a	Code: (Expenses \$ 2,500,000 including grants of \$ 2,500,000) (Revenue \$ 2,500,000)	
	Granting of BID assessments, billed and collected by The City of New York, to Bryant Park Corporation to contribute toward the funding of approved activities of the related organization. Approved activities pertain to the management of Bryant Park and	
	include: installation and maintenance of park improvements, sanitation, security, horticulture, public events and activities, and	
	promotion of the Park, its programs and activities. Daily Park activities include: Le Carousel, the Bryant Park Outdoor Reading	
	Room, Bryant Park Games, lunchtime and evening performances and classes, and free ice skating during the winter months.	
4b	Code:) (Expenses \$including grants of \$) (Revenue \$)	
4c	Code:) (Expenses \$ including grants of \$) (Revenue \$)	_
-		
4d	Other program services (Describe on Schedule O.)	
	Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
4e	otal program service expenses 2,500,000	

Part IV	Checklist of Required Schedules	
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			res	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	~	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		<i>v</i>
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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		·
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	-		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	5 6		<u> </u>
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		·
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		V
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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		~
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		ν ν
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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		~
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		·
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_	
_				

Part I	V 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		_
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	_	
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		,
b	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		
d	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 transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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 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	250		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	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		_
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):	21		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	~	
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	28c 29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		_
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	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		_
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	,	
Part		30	•	
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .		
			Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a (
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_
b	If "Yes," enter the name of the foreign country	10.		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	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		,
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).			
а	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		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
لہ	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		~
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	_		
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	1		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
_ b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers. 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.	IJa		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1		
	excess parachute payment(s) during the year?	15		~
40	If "Yes," see the instructions and file Form 4720, Schedule N.	4.0		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		-
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 37 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 36 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 ~ Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 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 Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a J b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request Other (explain on Schedule O) Own website ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Bryant Park Management Corporation, (212)768-4242

Part VI

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

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any current	officer, director,	or trustee.
		(C)								
(A)	(B)	Position (do not check more than one						(D)	(E)	(F)
Name and title	Average hours per week	box,	box, unless person is to officer and a director/to				n an	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
Daniel A Biederman	0.00									
President	50.00	~		~				0	934,502	41,888
Peter Ciriello	0.00									
Controller & CFO	50.00			~				0	306,922	9,150
Adam Abramson	0.10									
Class A Director	0.00	~						0	0	0
Laura Belt	0.10									
Class A Director	0.00	~						0	0	0
Harry F Blair	0.10									
Class A Director	0.00	~						0	0	0
Ben Brown	0.10									
Class A Director	0.00	~						0	0	0
Frances Delgorio	0.10									
Class A Director	0.00	~						0	0	0
Ryan Fender	0.10									
Class A Director	0.00	~						0	0	0
Eric Hadar	0.10									
Class A Director	0.00	~						0	0	0
David Levy	0.10									
Class A Director	0.00	~						0	0	0
Art Lowenfish	0.10									
Class A Director	0.00	~						0	0	0
Bill Lovejoy	0.10									
Class A Director	0.00	~				L		0	0	0
Michael Strauss	0.10									
Class A Director	0.00	~						0	0	0
Greg Sutherland	0.10									
Class A Director	0.00	'	<u></u>		<u></u>	<u> </u>	<u></u>	0	0	0

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

		1						ı		<u> </u>
			(C) Position							
(A)	(B)	(do n	ot ch		ck more than one		one	(D)	(E)	(F)
Name and title	Average	box, unless person is both an officer and a director/trustee)					n an	Reportable	Reportable	Estimated amount of other
	hours per week		_	_	_			compensation from the	compensation from related	compensation
	(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	emp Higt	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	/idu	tutic	ĕ	em	lest	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	tor tr	onal		ploy	e com		1000 1420)	1000 1420)	Tolatod organizations
	below dotted line)	uste	trus		ee	per				
	dotted line)	ď	stee			Highest compensated employee				
David Taylor	0.10					<u> </u>				
Class A Director	0.00	1						0	0	0
Iris Weinshall	0.10									
Class A Director	0.20	1						0	0	0
Ziv Biron	0.10									
Class B Director	0.00	~						0	0	0
Gerry Byrne	0.10									
Class B Director	0.00	~						0	0	0
Eben Dorros	0.10									-
Class B Director	0.00	~						0	0	0
Melissa Greenblatt	0.10									
Class B Director	0.00	~						0	0	0
Preston Henske	0.10									
Class B Director	0.00	~						0	0	0
John Herman	0.20									
Class B Director	0.00	~						0	0	0
Chris Laul	0.10									
Class B Director	0.00	~						0	0	0
Gentry Lock	0.10									
Class B Director	0.00	1						0	0	0
Sean Porter	0.10									
Class B Director	0.00	~						0	0	0
Connie Verducci	0.10									
Class B Director	0.00	~						0	0	0
Alexa Vignone	0.10									
Class B Director	0.00	~						0	0	0
Jamie Von Klemperer	0.10									
Class B Director	0.00	~						0	0	0

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

	(A) Name and title	(B) Average hours	Position (do not check more than of box, unless person is both officer and a director/trust					n an	(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amour of other		
		per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/1099-NEC)	from related organizations (W-2 1099-MISC/ 1099-NEC)	cor orga	npensate from the nization organiz	tion e and	
Marc	Seeherman	0.10												
Class	C Director	0.00	~						0	(0	
Hon B	rad Lander	0.10												
Class	D Director	0.10	~						0	()		0	
Hon K	eith Powers	0.10												
Class	D Director	0.00	~						0	()		0	
Hon N	lark Levine	0.10												
Class	D Director	0.10	~						0	()		0	
Comn	nissioner Kevin Kim	0.10												
Class	D Director	0.10	~						0	()		0	
Vikki	Barbero	0.10												
	E Director	0.20	~						0	()		0	
	E Rankin III	0.20			١.									
	airman	0.20	~		~				0	()		0	
	ert Lieb	0.30	_		,									
	airman	0.00			-				0	(,		0	
	el McMahon	0.20	~		1				0	(0	
	airman t Morelli	0.00			Ť				0		,			
Treas		0.10	~		1				0		,		0	
Eli Ele		0.10	•		Ť				0		,			
Secre		0.10	~		~				0	(,	0		
1b	Subtotal			٠.	٠.				0	1,241,424	_		51,038	
С	Total from continuation sheets to Part	VII, Sectio	n A											
d	Total (add lines 1b and 1c)								0	1,241,424	ı	i	51,038	
2	Total number of individuals (including			d t	to t	hos	e list	ted	above) who re	eceived more	than \$	100,0	00 of	
	reportable compensation from the organi	zation							0					
												Yes	No	
3	Did the organization list any former of							mpl	oyee, or highes	t compensate	d			
	employee on line 1a? If "Yes," complete S										3		~	
4	For any individual listed on line 1a, is the													
	organization and related organizations	greater the	an \$1	150,	,000)? [t "Ye	s,"	complete Sched	dule J for suc				
_	individual			•							4	~		
5	Did any person listed on line 1a receive of													
04	for services rendered to the organization	r II res, c	отпрі	ete	SCI	ieat	ile J i	or s	sucri persori .		5			
Secti 1	on B. Independent Contractors Complete this table for your five high	ant name	2222	- d	امط	200	adant		ntrootoro that r	anaired mare	than (100.0	100 of	
	compensation from the organization. Rep													
	(A) Name and business add	ress							(B) Description of serv	vices	(C Comper			
None														
2	Total number of independent contractor received more than \$100,000 of compens						ed to) th	ose listed abov	e) who				

. 0 000 (202	_,
Part VIII	Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	ıy line in this Pa	rt VIII....		🗌
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
rvice Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaig Membership dues Fundraising events Related organization Government grants All other contribution and similar amounts no Noncash contribution lines 1a–1f Total. Add lines 1a-	ns . (cont (cont included incl	ributions) fts, grants, uded above cluded in		0 0 0 0 0 0 \$ 0 \$ 0 \$	2,500,000	2,500,000	0	0
Program Service Revenue	c d e f g	All other program se Total. Add lines 2a- Investment income	ervice	revenue	 dends	s, interest, and	0 2,500,000	0	0	0
	4 5 6a b	other similar amoun Income from investr Royalties Gross rents Less: rental expenses Rental income or (loss)	6a 6b		npt bo					
anı	d 7a b	Net rental income of Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses .		(i) Securit		(ii) Other				
Other Revenue	8a	Gain or (loss) Net gain or (loss) Gross income from events (not including of contributions replace). See Part IV, lines	7c m fu \$ ported 18	d on line	8a					
	c 9a b	Less: direct expens Net income or (loss) Gross income of activities. See Part I Less: direct expens Net income or (loss)) from from IV, lind es .) from	n fundraisin gaming e 19 . n gaming ad	9a 9b					
sn	b c	Gross sales of ir returns and allowan Less: cost of goods Net income or (loss)	ces sold		10a 10b evento	ory Business Code				
Miscellaneous Revenue		All other revenue Total. Add lines 11a	 a–11d	 I			0	0.500.000		
	12	Total revenue. See	ะแรนใ	นบนบทร			2,500,000	2,500,000	0	0

Part IX Statement of Functional Expenses

							(4)	(5)	(0)		/= \		
	Check if Schedule O contains a response or note to any line in this Part IX												
sec	iection 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).												

	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .		·	gonoral expenses	одрогосс
2	Grants and other assistance to domestic	2,500,000	2,500,000		
_	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
_		0	0	0	0
7 8	Other salaries and wages	0	0	0	0
•	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
C	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column	U	U	U	0
_	(A), amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	0	0	0	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16 17	Occupancy	0	0	0	0
18	Payments of travel or entertainment expenses	U	0	0	0
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	0	0	0	0
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d	All II				
e	All other expenses	0	0	0	0
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	2,500,000	2,500,000	0	0
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				
					200

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		📙
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	0	16	0
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
S	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0	22	0
Ï	23	Secured mortgages and notes payable to unrelated third parties [0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
es		Organizations that follow FASB ASC 958, check here			
n S		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	0	27	0
8	28	Net assets with donor restrictions	0	28	0
Ĕ		Organizations that do not follow FASB ASC 958, check here			
Ē		and complete lines 29 through 33.			
S O	29	Capital stock or trust principal, or current funds		29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds .		31	
<u>e</u>	32	Total net assets or fund balances	0	32	0
Z	33	Total liabilities and net assets/fund balances	0	33	0

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			2,500	0,000
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,500,00		
3	Revenue less expenses. Subtract line 2 from line 1	3				0
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4				0
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10				0
Part	Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	•		_		
	Accounting weather describe the second state of the Fermi 2000 TO Cook TO Account TO Others				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex	nlain	<u></u>			
	Schedule O.	piairi	011			
20	Were the organization's financial statements compiled or reviewed by an independent accountant?			a l		~
2a	If "Yes," check a box below to indicate whether the financial statements for the year were con			.a		
	reviewed on a separate basis, consolidated basis, or both:	ipiicu	01			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
h	Were the organization's financial statements audited by an independent accountant?		2	b.	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	• ==			
	separate basis, consolidated basis, or both:	.00 0				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsiah	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.	•				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. з	a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits	3	b		
					200	(0000)

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization

Employer identification number

		Management Corporation					13-33	
Par		Reason for Public Cha	<u> </u>					ons.
The o	•	zation is not a private founda		`	•	•	,	
1		church, convention of church					0(b)(1)(A)(i).	
2		school described in section		,		•	I\/A\/:::\	
3 4		hospital or a cooperative hos medical research organization						(iii) Enter the
4	_	ospital's name, city, and state	•	orijuniction with a nosp	Jilai uesc	indea iii s	section 170(b)(1)(A)	(iii). Enter the
5		organization operated for		college or university	owned o	r operate	ed by a government	al unit described in
		ection 170(b)(1)(A)(iv). (Com		conogo or aniversity	ooa o	Горогии	ou by a government	ar armi docorroca m
6		federal, state, or local gover	•					
7		organization that normally			port from	a gover	nmental unit or from	n the general public
		escribed in section 170(b)(1)		•				
8	_	community trust described in			-			
9	or	n agricultural research organ university or a non-land-gra						
		niversity:						
10	∐ An	n organization that normally recipts from activities related	receives (1) more	e than 331/3% of its su	pport fro	m contrib	outions, membership and (2) no more than	fees, and gross
	su	ipport from gross investment	t income and uni	related business taxal	ble incom	ne (less se	ection 511 tax) from	businesses
		quired by the organization a	•	•		•	,	
11		n organization organized and	•	•	-			
12		n organization organized and ne or more publicly supported	•		•			
		e box on lines 12a through 12						
а		Type I. A supporting organ		• • • • • • • • • • • • • • • • • • • •			•	. •
a		the supported organization						
		supporting organization. Y						000 01 1110
b		Type II. A supporting organ		· ·			supported organizati	on(s), by having
	_	control or management of						
		organization(s). You must	complete Part I	V, Sections A and C	•			
С		Type III functionally integ						ally integrated with,
		its supported organization(s) (see instructio	ns). You must comp	lete Part	IV, Secti	ions A, D, and E.	
d		Type III non-functionally i						
		that is not functionally integ						d an attentiveness
		requirement (see instructio	•	•		-		
е		Check this box if the organ						e II, Type III
	F	functionally integrated, or	• .	tionally integrated sup	oporting (organizat	ion.	
ī		er the number of supported of vide the following information	-					
g		ne of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
	(I) INAII	ne of supported organization	(11) EIN	(described on lines 1–10	listed in you	ır governing	support (see	other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		
/A\								
(A)								
(B)								
(C)								
(D)								
								
(E)								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 1,600,000 1,600,000 2.500.000 2,500,000 2,500,000 10,700,000 The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 . . . 4 1,600,000 1,600,000 2,500,000 2,500,000 2,500,000 10,700,000 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) **Public support.** Subtract line 5 from line 4 10,700,000 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 1,600,000 10,700,000 1,600,000 2,500,000 2,500,000 2,500,000 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.) **Total support.** Add lines 7 through 10 11 10,700,000 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 100 % 14 15 Public support percentage from 2021 Schedule A, Part II, line 14 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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

18

Schedule A (Form 990) 2022 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.)

Secti	on A. Public Support			•			
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	'						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support	() 0040	#1.0040	() 0000	/ I) 0004	() 0000	(O.T.)
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)			thind facult	or fifth tower	00.00.00.00.00.00.00.00.00.00.00.00.00.	n F01/c\/0\
14	organization, check this box and stop he	_			-	ear as a secuo	
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2022 (line			13. column (f))		15	%
16	Public support percentage from 2021 Scl		•			16	%
	on D. Computation of Investment In				<u> </u>	1 1	,,
17	Investment income percentage for 2022 (by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 202			-			%
19a	331/3% support tests-2022. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2021. If the organize	zation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ization qualifies	s as a publicly s	upported organ	nization .
20	Private foundation. If the organization di	id not check a	box on line 14	19a or 19h	check this hox	and see instru	ctions

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

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

Se

JCCL	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	Ito
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).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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	6		
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c 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 Section 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 officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. *Complete line 2 below.* 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 instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

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

3b

Schedule A (Form 990) 2022

	Tune III New Functionally Integrated 500(a)(2) Supporting Ora		inations	rage C
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organion A—Adjusted Net Income	IIZal	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(Optional)
_ <u>.</u>	Recoveries of prior-year distributions	2		
_ _ _	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<u>.</u>	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-functional (see instructions)	ally i	integrated Type III suppor	ting organization

Schedule A (Form 990) 2022 Page 7

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

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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 I (Form 990)

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

OMB No. 1545-0047

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization							Employer ide	entification number	er
Bryant Park Management Corporation								13-3318053	
Part I General Information	on Grants and	Assistance							
 Does the organization maintai 									
the selection criteria used to a	•							· Ves	☐ No
2 Describe in Part IV the organize	zation's procedur	es for monitoring	the use of grant fu	ınds in the United	States.				
Part II Grants and Other As Part IV, line 21, for any								ed "Yes" on F	orm 990
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista		(h) Purpose of or assistan	•
(1) Sch I, Stmt 1									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
2 Enter total number of section	501(c)(3) and gov	ernment organiza	ations listed in the l	ine 1 table				1	
3 Enter total number of other or	ganizations listed	in the line 1 table	e					0	

Schedule I (Form 990) 2022 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. (e) Method of valuation (book, (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - The board of directors of Bryant Park Management Corporation (BPMC) participate in the approval of the annual budget of Bryant Park Corporation (BPC) and the programs and activities detailed therein. Likewise, the annual audited consolidated financial statements of BPMC and BPC are reviewed by an audit committee representing both

Purpose of grant

Form: **Schedule I (2022)** EIN: **13-3318053**

Page: 1 Part II, Line 1

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash	
			grant	cash asst.
Name and address	Bryant Park Corporation	13-3009946	2,500,000	0
	1065 Avenue of the Americas			
	Suite 2400			
	New York, NY 10018			
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				

To support approved activities of managing and maintaining Bryant Park

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

Department of the Treasury Internal Revenue Service Name of the organization

Bryant Park Management Corporation

Employer identification number

13-3318053

Part	Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provide 990, Part VII, Section A, line 1a. Complete Part III to provide				
	☐ First-class or charter travel ☐ I	Housing allowance or residence for personal use			
	☐ Travel for companions ☐ I	Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ I	Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ I	Personal services (such as maid, chauffeur, chef)			
b	or reimbursement or provision of all of the expens	ses described above? If "No," complete Part III to			
	explain		1b		
2	Did the organization require substantiation prior to directors, trustees, and officers, including the CEO/Ex 1a?	ecutive Director, regarding the items checked on line	2		
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director. Check all that a related organization to establish compensation of the C	pply. Do not check any boxes for methods used by a			
	☐ Compensation committee ☐ V	Written employment contract			
	·	Compensation survey or study			
	· · · · · · · · · · · · · · · · · · ·	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Par organization or a related organization:	t VII, Section A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control pay	/ment?	4a		~
b	Participate in or receive payment from a supplemental r	nonqualified retirement plan?	4b		~
С	Participate in or receive payment from an equity-based	compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provid	le the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organ	nizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section a compensation contingent on the revenues of:				
а	The organization?		5a		1
b	Any related organization?	· · · · · · · · · · · · · · · · · · ·	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section a compensation contingent on the net earnings of:	A, line 1a, did the organization pay or accrue any			
а	The organization?		6a		~
b	Any related organization?		6b		~
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A payments not described on lines 5 and 6? If "Yes," described on lines 6 and 6	, line 1a, did the organization provide any nonfixed cribe in Part III	7		,
8	Were any amounts reported on Form 990, Part VII, paid to the initial contract exception described in Regu				
	in Part III		8		~
9	If "Yes" on line 8, did the organization also follow Regulations section 53.4958-6(c)?		9		

Schedule J (Form 990) 2022

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

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

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

Note: The sum of columns (b)(i)-(iii) id	<i>51</i> 000	(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Daniel A Biederman, President	(i)	0	0	0	0	0	0	0
1	(ii)	934,502	0	0	9,150	32,738	976,390	0
Peter Ciriello, Controller & CFO	(i)	0	0	0	0 150	0	216.072	0
_ 2	(ii)	306,922	0	0	9,150	0	316,072	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
40	(i)							
13	(ii) (i)							
44	(ii)							
14	(i)							
45	(ii)							
15	(i)							
40	(ii)							
16	(")							

hedule J (Form 990) 2022	Page
art III Supplemental Information	
ovide 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 r any additional information.	this pa

SCHEDULE L (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

Brya	nt Park Management C	orporation								13-	33180	53		
Par								ection 501(c)(29) 5a or 25b, or Fo					40b.	
1	(a) Name of disqualit							(c) Description of transaction					(d) Cor	rected
				organiza	tion								Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount of under section 4958	3							ing the	e year 	\$_			
	Enter the amount o	of tax, if any, or	ı line 2, above,	reimbu	ırsed by	the organi	izatio	n			<u> </u>			
Par		/or From Inte												
		ne organization eported an am						e 38a or Form 9	90, Pa	ırt IV,	line 2	6; or i	f the	
(a) N	lame of interested person	(b) Relationship with organization	(c) Purpose of loan	fror	an to or n the ization?	(e) Origir principal an		(f) Balance due	(g) In o	default?	by bo	proved ard or nittee?	(i) W agree	ritten ment?
				То	From	1			Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
Tota								\$						
Part		sistance Bene ne organization				0, Part IV, I	ine 27	7.						
(a) Name of interested person		ship between inter and the organization		٠,	mount of stance		(d) Type of assistan	ce	(e)) Purpo	se of a	ssistan	ce
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														

Schedule L (Form 990) 2022 Page **2**

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organia reve	zatio
				Yes	N
Sch L, Stmt 1					
Supplemental Information.					
Provide additional information	n for responses to questions o	on Schedule L (see	instructions).		

Bryant Park Management Corporation

Form: **Schedule L (2022)** EIN: **13-3318053**

Page: **2**

Part IV

Description of Business Transactions Involving Interes	ted Persons
---	-------------

		Amount of transaction
Name	David Taylor	637,138
Relationship with organization	Class A Director	331,132
Description of transaction	The related organizations, Bryant Park Corporation and 34th Street	
·	Partnership, Inc. lease their administrative office at 5 Bryant Park	
	from Savanna Fund. Mr. Taylor is a vice-president of Savanna Fund.	
Sharing Of Revenues	No	
Name	Laura Belt	49,563
Relationship with organization	Class A Director	
Description of transaction	The related organization, Bryant Park Corporation, leases basement	
	storage space at 70 West 40th Street, adjacent to Bryant Park. Ms.	
	Belt is the vice-president of Widgeon Management Corporation, the	
	agent for the building's owner.	
Sharing Of Revenues	No	

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Inspection

Name of the organization	Employer identification number
Bryant Park Management Corporation	13-3318053
Form 990, Part VI, Section A, Line 6 - The corporation has five classes of membership: Class A consists of	f owners of record of commercial
real estate within the district. Class B consists of tenants pursuant to leases of commercial space within the	
tenants or owners of dwelling units within the district. Class D consists of the Mayor of The City of New York	
New York, the Speaker of the Council of The City of New York, and the Borough President of Manhattan, o	
Class E consists of any interested party who is not eligible for Class A, B, C or D membership.	an appointee for each thereor.
Class E consists of any interested party who is not engine for class A, B, C of D membership.	
Form 200 Part VI Section A. Line 7s. Membership along A. P. Cond Fore open to those persons who	agistar at the principal office of
Form 990, Part VI, Section A, Line 7a - Membership classes A, B, C and E are open to those persons who r	
the corporation. Class A, B and C members are eligible to elect the directors of the corporation. Class D m	embers (City officials) are all
directors of the corporation. Class E members are non-voting. There are no membership fees or dues.	
Form 2000 Book VII Continue B. Line 44th Form 2000 in more and book to a second sold of figure 1.1.	
Form 990, Part VI, Section B, Line 11b - Form 990 is prepared by the corporation's chief financial officer, re	
senior management of the related Bryant Park Corporation, and approved by the corporation's president.	
provided to each member of the board of directors. Directors are instructed to review the form and addres	
the chief financial officer for consideration of possible changes to the form. Directors are further instructe	d to address any concerns about
the form to the president or, if appropriate, to the chairman of the audit committee.	
Form 990, Part VI, Section B, Line 12c - The officers and directors of Bryant Park Management Corporation	
copy of the company's conflict of interest policy. They are asked to acknowledge, in writing, that they have	
agree to abide by it, and that they have disclosed any interests which could create a conflict, as defined in	the policy.
Form 990, Part VI, Section C, Line 18 - Bryant Park Management Corporation posts its most recently comp	
statements, issued on a consolidated basis with the related Bryant Park Corporation (BPC), and its Form 9	990 on BPC's website.
Form 990, Part VI, Section C, Line 19 - Bryant Park Management Corporation posts its most recently comp	
statements, issued on a consolidated basis with the related Bryant Park Corporation (BPC), and its Form 9	
governing documents, Form 1023, the conflict of interest policy, financial statements and Form 990 are all	available to be viewed at the
corporation's administrative office, during regular business hours, upon request.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Bryant Park Management Corporation

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

Attach to Form 990.

Open to Public Inspection

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

Name of the organization

Employer identification number

13-3318053

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization **(g)** Section 512(b)(13) Legal domicile (state Public charity status Primary activity Exempt Code section Direct controlling or foreign country) (if section 501(c)(3)) entity controlled entity? Yes No (1) See Schedule R, Part VII, Statement 1

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	Oispropo alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	aging	(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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	Section 5 conti ent	i) 512(b)(13) rolled ity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Yes No

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

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

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a	1 V
b	Gift, grant, or capital contribution to related organization(s)) V
С	Gift, grant, or capital contribution from related organization(s)				; v
d	Loans or loan guarantees to or for related organization(s)				1 /
е	Loans or loan guarantees by related organization(s)			1e	
f	Dividends from related organization(s)			1f	f /
g	Sale of assets to related organization(s)			19	g 🗸
h	Purchase of assets from related organization(s)			1h	1 1
i	Exchange of assets with related organization(s)			1i	i /
j	Lease of facilities, equipment, or other assets to related organization(s)			1j	i /
k	Lease of facilities, equipment, or other assets from related organization(s)				(/
I	Performance of services or membership or fundraising solicitations for related organization(s				· ·
m					
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				
0	Sharing of paid employees with related organization(s)			<u>1</u> c) V
р	Reimbursement paid to related organization(s) for expenses				
q	Reimbursement paid by related organization(s) for expenses			<u>1</u> c	1 /
r	Other transfer of cash or property to related organization(s)				-
S	Other transfer of cash or property from related organization(s)				
2	If the answer to any of the above is "Yes," see the instructions for information on who must		1 -	•	nresnoias.
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amounts	ount involved
	Hambon totaled organization	type (a-s)	7 0 1	g a	
Е	ryant Park Corporation	b	2,500,000	Cash payments	
(1)					
`					
(2)					
(3)					
(4)					
(5)					
(5)					
(6)					
(6)				Schedule R (Fo	orm 990) 2022

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec	+:0	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate itions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) ral or aging ner?	(k) Percentage ownership
				sections 512—514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
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(7)														
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(9)														
(10)														
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(14)														
(15)														
(16)														

Page 5 Schedule R (Form 990) 2022 **Supplemental Information** Provide additional information for responses to questions on Schedule R. See instructions.

Bryant Park Management Corporation

Form: Schedule R (2022) EIN: 13-3318053

Page: 1 Part II

Description of Identification of Related Tax-Exempt Organizations

Name and EIN Bryant Park Corporation (13-3009946) Address 1065 Avenue of the Americas Suite 2400

New York, NY 10018

Primary activities Management of Bryant Park

State or foreign country **Exempt code section** 501(c)(3) **Public charity status** Line 12a, I N/A **Direct controlling entity** 512(b)(13) controlled organization? No

Name and EIN 34th Street Partnership Inc (13-3629973) **Address** 1065 Avenue of the Americas Suite 2400

New York, NY 10018

Primary activities Business improvement district serving the 34th Street corridor

State or foreign country NY **Exempt code section** 501(c)(3) **Public charity status** Line 7 **Direct controlling entity** N/A 512(b)(13) controlled organization? No