

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.

A For the 2023 calendar year, or tax year beginning 09-01-2023 , and ending 08-31-2024

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization New York University		D Employer identification number 13-5562308	
	Doing business as		E Telephone number (212) 998-2955	
	Number and street (or P.O. box if mail is not delivered to street address) 105 East 17TH ST 4TH FL Rm 411		Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 100039580		G Gross receipts \$ 13,295,951,433	
F Name and address of principal officer: MARTIN DORPH 105 East 17TH ST 4TH FL Rm 411 NEW YORK, NY 100039580			H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions. H(c) Group exemption number	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527				
J Website: WWW.NYU.EDU				
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other			L Year of formation: 1831	M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: NYU IS A PRIVATE UNIVERSITY WITH APPROXIMATELY 60,000 MATRICULATING STUDENTS IN 20 SCHOOLS AND INSTITUTES.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	51
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	44
5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	54,390	
6 Total number of volunteers (estimate if necessary)	6	6,553	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-289,991	
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	3,755,919	
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	1,597,752,540	1,722,373,043
	9 Program service revenue (Part VIII, line 2g)	8,229,641,082	9,021,565,732
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	269,787,317	275,857,097
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	385,063,821	598,501,691
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,482,244,760	11,618,297,563
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . .	986,667,764	1,015,533,547
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,933,017,294	6,636,604,864
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,626,768	1,781,555
	b Total fundraising expenses (Part IX, column (D), line 25) <u>60,445,164</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	3,173,530,843	3,455,552,624
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	10,094,842,669	11,109,472,590
	19 Revenue less expenses. Subtract line 18 from line 12	387,402,091	508,824,973
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	19,789,263,135	21,118,915,579
	21 Total liabilities (Part X, line 26)	12,152,446,948	12,396,555,038
	22 Net assets or fund balances. Subtract line 21 from line 20	7,636,816,187	8,722,360,541

Part II Signature Block

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

Preparer of this return is not an individual		2025-07-14	
Sign Here	Signature of officer MARTIN DORPH EXECUTIVE VICE PRESIDENT		Date
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
			Check ☐ if self-employed
	Firm's name		PTIN
	Firm's address		Firm's EIN
			Phone no.

May the IRS discuss this return with the preparer shown above? See Instructions. ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2023)

Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization’s mission:

NYU IS A PRIVATE UNIVERSITY WITH APPROXIMATELY 60,000 MATRICULATING STUDENTS IN 20 SCHOOLS AND INSTITUTES. NYU'S PRIMARY MISSIONS ARE EDUCATION, RESEARCH AND SCHOLARSHIP, AND PATIENT CARE.

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4

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

4a

(Code:) (Expenses \$ 4,298,003,374 including grants of \$) (Revenue \$ 4,267,109,000)

PATIENT CARE: NYU'S ACADEMIC MEDICAL PROGRAMS ARE A MAJOR ELEMENT OF THE UNIVERSITY'S MISSION, AND ITS ACADEMIC MEDICAL CENTER - NYU LANGONE HEALTH - IS AMONG THE FOREMOST IN THE US. THE NYU GROSSMAN SCHOOL OF MEDICINE WAS ESTABLISHED IN 1841; FROM ITS EARLIEST YEARS, IT HAS BEEN AT THE FOREFRONT OF ADVANCING THE MEDICAL PROFESSION AND MEDICAL RESEARCH, INCLUDING PARTICIPATING IN THE PROCESS THAT LED TO THE ESTABLISHMENT OF NEW YORK CITY'S HEALTH DEPARTMENT, ESTABLISHING THE FIRST OUTPATIENT CLINIC, ESTABLISHING THE FIRST LABORATORY DEVOTED TO TEACHING AND RESEARCH IN BACTERIOLOGY AND PATHOLOGY, CREATING THE FIRST DEPARTMENT OF FORENSIC MEDICINE, CREATING THE FIRST DEPARTMENT OF PHYSICAL MEDICINE AND REHABILITATION IN THE U.S., AND ESTABLISHING ONE OF THE FIRST MD-PHD PROGRAMS. ITS FACULTY AND GRADUATES HAVE INCLUDED NOBEL LAUREATES, THE DISCOVERER OF THE MOSQUITO AS THE SOURCE OF TRANSMISSION OF YELLOW FEVER, BOTH CREATORS OF THE POLIO VACCINE, AND THE RESEARCHERS WHO FOUND THE LINKAGE BETWEEN KAPOSI'S SARCOMA AND IMMUNE DEFICIENCY IN A DISTINCT POPULATION OF GAY MEN (A KEY STEP IN IDENTIFYING AIDS), AMONG OTHER LEADERS IN MEDICINE. THROUGH AFFILIATION AGREEMENTS, THE DOCTORS AND STUDENTS AT NYU GROSSMAN SCHOOLS OF MEDICINE PLAY A CRUCIAL ROLE IN ENSURING TOP QUALITY CARE NOT ONLY AT NYU LANGONE HEALTH, BUT ALSO AT THE MANHATTAN VA HOSPITAL AND BELLEVUE HOSPITAL (ARGUABLY THE FOREMOST PUBLIC HOSPITAL IN THE U.S.). THE NYU COLLEGE OF DENTISTRY, THE LARGEST DENTAL SCHOOL IN THE U.S. AND MOST COMPREHENSIVE ORAL HEALTH CENTER IN THE WORLD, CARES FOR SOME 50,000 POOR AND LOW INCOME NEW YORKERS EACH YEAR, OPERATES A MOBILE DENTAL CARE PROGRAM WHICH TRAVELS TO UNDERSERVED AREAS OF NEW YORK STATE, AND HAS ESTABLISHED A PROFESSION-LEADING CENTER TO SERVE THE ORAL HEALTH NEEDS OF THOSE WITH DISABILITIES. IN ADDITION, NYU HAS A SCHOOL OF GLOBAL PUBLIC HEALTH, AND NYU'S RORY MEYERS COLLEGE OF NURSING PROVIDES UNDERGRADUATE AND GRADUATE EDUCATION FOR OVER 1,400 NURSING STUDENTS.

4b

(Code:) (Expenses \$ 3,082,279,422 including grants of \$ 926,657,000) (Revenue \$ 3,493,264,000)

EDUCATION: FOUNDED IN 1831, NYU IS AMONG THE LARGEST PRIVATE NOT-FOR-PROFIT RESEARCH UNIVERSITIES IN THE U.S., WITH 20 SCHOOLS AND INSTITUTES, APPROXIMATELY 5,000 FULL-TIME FACULTY MEMBERS, AND APPROXIMATELY 60,000 MATRICULATING STUDENTS. NYU ANNUALLY CONFERS OVER 22,000 UNDERGRADUATE, GRADUATE AND PROFESSIONAL DEGREES; IT PROVIDES OVER \$650 MILLION PER YEAR IN SCHOLARSHIP AID TO UNDERGRADUATES AND SINCE THE FALL OF 2021 HAS MET DEMONSTRATED NEED FOR INCOMING FIRST-YEAR UNDERGRADUATES. NYU HAS AN UNPARALLELED INTERNATIONAL PRESENCE WITH THREE DEGREE-GRANTING LIBERAL ARTS RESEARCH UNIVERSITY CAMPUSES (IN NEW YORK, ABU DHABI, AND SHANGHAI) AND 13 GLOBAL ACADEMIC SITES (FOR STUDY ABROAD) ON SIX CONTINENTS; SENDS MORE STUDENTS TO STUDY ABROAD THAN ANY OTHER U.S. COLLEGE OR UNIVERSITY; AND ENROLLS MORE INTERNATIONAL STUDENTS THAN ANY OTHER U.S. UNIVERSITY.

4c

(Code:) (Expenses \$ 1,282,661,871 including grants of \$) (Revenue \$ 1,143,611,856)

RESEARCH AND SCHOLARSHIP: NYU IS A MAJOR RESEARCH INSTITUTION, WITH SIGNIFICANT SUPPORT FROM NIH, NSF AND OTHER FUNDERS; IT IS A TOP 12 INSTITUTION NATIONALLY IN THE NSF'S ANNUAL HIGHER EDUCATION RESEARCH AND DEVELOPMENT SURVEY (AND #1 IN NEW YORK STATE), AND IT IS ONE OF THE SELECT GROUP OF US UNIVERSITIES WITH RESEARCH EXPENDITURES EXCEEDING \$1 BILLION PER YEAR. THE RESEARCH AND CREATIVE OUTPUT OF NYU'S SCHOLARS HAVE LED TO THE RECEIPT OF NOBEL PRIZES; ABEL PRIZES; PULITZER PRIZES; GUGGENHEIMS; THE NATIONAL MEDAL OF THE ARTS; THE NATIONAL MEDAL OF SCIENCE; THE NATIONAL MEDAL OF TECHNOLOGY; NSF WATERMAN AWARDS; MAX PLANCK AWARDS; THE KAVLI PRIZE; MEMBERSHIP FOR DOZENS OF FACULTY IN THE NATIONAL ACADEMIES OF SCIENCES, ENGINEERING, AND MEDICINE; ACADEMY AWARDS; TONY AWARDS; AND GRAMMY AWARDS, AMONG MANY OTHER HONORS FOR THE UNIVERSITY'S FACULTY. NYU FACULTY FINDINGS ARE REGULARLY PUBLISHED IN TOP JOURNALS ACROSS A BROAD RANGE OF SCHOLARLY DISCIPLINES. IN 2024, CLARIVATE ANALYTICS' HIGHLY CITED RESEARCHERS LIST NAMED TWENTY-FIVE NEW YORK UNIVERSITY PROFESSORS AMONG THE WORLD'S MOST-CITED RESEARCHERS. NYU HAS LEADING PROGRAMS IN ECONOMICS, MATHEMATICS (AND PARTICULARLY APPLIED MATHEMATICS), NEUROSCIENCE, GENOMICS, SOFT CONDENSED MATTER PHYSICS, SOCIOLOGY, PHILOSOPHY, THE LAW, MEDICINE AND BIO-MEDICAL SCIENCES, THE CINEMATIC AND PERFORMING ARTS, AND BUSINESS AND FINANCE, AMONG MANY OTHER SCHOLARLY FIELDS.

(Code:) (Expenses \$ 895,324,453 including grants of \$ 88,876,547) (Revenue \$ 1,261,192,732)

OTHER PROGRAM SERVICES: STUDENT SERVICES; STUDENT AID; LIBRARY; AND OPERATION AND MAINTENANCE OF PLANT.

4d

Other program services (Describe in Schedule O.)

(Expenses \$ 895,324,453 including grants of \$ 88,876,547) (Revenue \$ 1,261,192,732)

4e

Total program service expenses 9,558,269,120

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions.	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
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	5	
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	6	No
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 Yes	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 Yes	
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
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 Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 Yes	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
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 Yes	
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	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16 Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 Yes	
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
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 Yes	

Part IV

Checklist of Required Schedules (continued)

		Yes	No	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
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	Yes	
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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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? If "Yes," complete Schedule L, Part I	25a		No
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		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons?	26		No
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		No
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):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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?	33		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
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	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☒

		Yes	No	
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	65,107	
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	

Part V		Statements Regarding Other IRS Filings and Tax Compliance (continued)					
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	54,390				
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Yes				
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes				
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b	Yes				
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	Yes				
b HK , AR , EI , IS , IT , JE , LU , AS , SP , AE , UK , VI , If "Yes," enter the name of the foreign country: CA , CJ , CH , CY , EZ , FR , GM , GH , GR							
5a Was the organization in a prohibited tax shelter transaction during the year? Accounts (if any)		5a			No		
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No		
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c					
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a			No		
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).							
a 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	Yes				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			No		
d If "Yes," indicate the number of Forms 8282 filed during the year		7d					
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			No		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			No		
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 sponsoring organization have excess business holdings at any time during the year?		8					
9 Sponsoring organizations maintaining donor advised funds.							
a 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:							
a Initiation fees and capital contributions included on Part VIII, line 12		10a					
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b					
11 Section 501(c)(12) organizations. Enter:							
a Gross income from members or shareholders		11a					
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		11b					
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.							
a Is the organization licensed to issue qualified health plans in more than one state?		13a					
Note. See the instructions for additional information the organization must report on Schedule O.							
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b					
c Enter the amount of reserves on hand		13c					
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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 excess parachute payment(s) during the year?		15	Yes				
16 Is the organization subject to the section 4968 excise tax on net investment income?		16			No		
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17					
If "Yes," complete Form 6069.							

Part VI

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

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

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. 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 in Schedule O.	1a51		
b	Enter the number of voting members included in line 1a, above, who are independent	1b44		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	C O , K Y , A K , M D , M A , M I , N H , O H , O K , O R , W A
18	Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	
20	State the name, address, and telephone number of the person who possesses the organization's books and records: KERRI TRICARICO 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 100039345 (212) 998-2913	

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization’s **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee;	Officer	Key employee	Highest compensated employee	Former			
(1) ANTHONY WELTERS VICE CHAIR & EXEC VICE CHAIR	6.0 0.2	X		X				0	0	0
(2) CHANDRIKA tandon TRUSTEE & VICE CHAIR	6.0 0	X		X				0	0	0
(3) DAVID KATZ TRUSTEE & EXEC VICE CHAIR	10.0 0.2	X		X				1,167	0	0
(4) EVAN R CHESLER TRUSTEE & CHAIR	30.0 0.2	X		X				1,500	0	0
(5) KELLY KENNEDY MACK TRUSTEE & EXEC VICE CHAIR	6.0 0	X		X				0	0	0
(6) LAURENCE D FINK TRUSTEE & VICE CHAIR	6.0 0	X		X				0	0	0
(7) LEONARD A WILF TRUSTEE & VICE CHAIR	6.0 0.2	X		X				0	0	0
(8) LINDA MILLS PRESIDENT & TRUSTEE	70.0 10.2	X		X				1,284,459	0	153,408
(9) PHYLLIS PUTTER BARASCH VICE CHAIR & EXEC VICE CHAIR	6.0 0	X		X				0	0	0
(10) THOMAS S MURPHY JR TRUSTEE & EXEC VICE CHAIR	6.0 0	X		X				0	0	0
(11) WILLIAM R BERKELY trustee & exec vice chair	6.0 0	X		X				0	0	0
(12) ALAN GALLO TRUSTEE (START DATE: 09/01/2023)	2.0 0	X						0	0	0
(13) ALEXANDER KMASTER TRUSTEE	2.0 0	X						0	0	0
(14) ANDRE JL KOO TRUSTEE	4.0 0	X						0	0	0
(15) ANDREA C BONOMI TRUSTEE	4.0 0	X						0	0	0
(16) BORIS JORDAN TRUSTEE	2.0 0	X						0	0	0
(17) BRETT B ROCHKIND TRUSTEE	4.0 0	X						0	0	0

Part VII

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee;	Officer	Key employee	Highest compensated employee	Former			
(18) CASEY BOX TRUSTEE	4.0	X						0	0	0
(19) CHARLES ZEGAR TRUSTEE	2.0	X						0	0	0
(20) CHRISTINA DENNIS TRUSTEE (START DATE: 06/5/2024)	2.0	X						0	0	0
(21) DAMARIS HERNANDEZ TRUSTEE (START DATE: 09/01/2023)	2.0	X						0	0	0
(22) DANIEL J WIDAWSKY EVP/VICE DEAN/CFO (END DATE: 1/31/2024) & TRUSTEE (START DATE: 06/05/2024)	30.0	X						4,640,681	4,640,681	2,340,928
(23) DAVID C OXMAN TRUSTEE	4.0	X						0	0	0
(24) DAVID KO TRUSTEE	4.0	X						0	0	
(25) DAVID TANNER TRUSTEE	2.0	X						0	0	0
(26) ELIO F MARTINEZ JR TRUSTEE (START DATE: 06/05/2024)	2.0	X						0	0	0
(27) FIONA DRUCKENMILLER TRUSTEE	2.0	X						0	0	0
(28) GALE DRUKIER TRUSTEE	2.0	X						0	0	0
(29) Gregorio Napoleone TRUSTEE (START DATE: 02/28/2024)	2.0	X						0	0	0
(30) JEFFREY GOULD TRUSTEE	2.0	X						0	0	0
(31) JINSONG DING TRUSTEE	2.0	X						0	0	0
(32) JOEL S EHRENKRANZ TRUSTEE	4.0	X						0	0	0
(33) KENNETH LANGONE TRUSTEE	2.0	X						0	0	0
(34) KHALDOON KHALIFA AL MUBARAK TRUSTEE	2.0	X						0	0	0
(35) LARRY SILVERSTEIN TRUSTEE	2.0	X						0	0	0
(36) LISA SILVERSTEIN TRUSTEE	2.0	X						0	0	0
(37) LISA YOO HAHN TRUSTEE	2.0	X						0	0	0
(38) LUIZ FRAGA TRUSTEE	2.0	X						0	0	0
(39) LUN FENG TRUSTEE	2.0	X						0	0	0
(40) MARC H BELL TRUSTEE	2.0	X						0	0	0
(41) MARIA BARTIROMO TRUSTEE	2.0	X						0	0	0
(42) MARK LESLIE TRUSTEE (END DATE: 06/05/2024)	2.0	X						0	0	0
(43) MARTIN LIPTON TRUSTEE	6.0	X						0	0	0
(44) NIKOLAI WOLFE TRUSTEE (END DATE: 06/05/2024)	2.0	X						0	0	0
(45) Quemuel Arroyo TRUSTEE (START DATE: 09/01/2023)	2.0	X						0	0	0
(46) RIMA AL MOKARRAB TRUSTEE	2.0	X						0	0	0
(47) RONALD D ABRAMSON TRUSTEE	3.0	X						0	0	0
(48) SCOTT H RECHLER TRUSTEE (START DATE : 02/28/2024)	2.0	X						0	0	0
(49) SHARON CHANG TRUSTEE	4.0	X						0	0	0
(50) STEVEN M COHEN TRUSTEE	4.0	X						0	0	0
(51) STUYVIE COMFORT TRUSTEE	4.0	X						0	0	0
(52) TERRI BURNS TRUSTEE	4.0	X						0	0	0
(53) TRACI LERNER TRUSTEE	4.0	X						0	0	0
(54) AISHA OLIVER-STALEY GEN. COUNSEL & SECRETARY	50.0			X				814,488	0	51,774
(55) GEORGINA DOPICO PROVOST (Start Date: 06/05/2024)	50.0			X				823,233	0	43,420
(56) MARTIN DORPH EXECUTIVE VICE PRESIDENT	50.0			X				1,011,261	0	364,389
(57) MATHEW VARUGHESE Assoc. VP, Deputy GEN. COUNSEL and Assoc. Secretary	50.0			X				399,338	0	62,433
(58) ROBERT GROSSMAN EVP, NYU LANGONE HEALTH	30.0			X				15,305,725	15,305,725	5,411,686
(59) STEPHANIE PIANKA CFO (END DATE: 04/12/2024)	50.0			X				865,914	0	43,420
(60) SUSAN SAWYER Assistant Secretary (START DATE: 10/12/2023)	50.0			X				265,003	0	34,324
(61) THOMAS KOZAK ASSOCIATE SECRETARY	50.0			X				396,250	0	62,433
(62) JANINE WILCOX TREASURER	50.0				X			476,874	0	31,765
(63) KATHLEEN JACOBS CHIEF INVESTMENT OFFICER (End date: 09/30/2023)	50.0				X			4,026,625	0	48,302
(64) LINDA CHIARELLI SVP OF CAP PROJECTS & FACILITIES	50.0				X			1,244,762	0	43,234
(65) ANDREW BROTMAN MD EVP/VICE DEAN/CHIEF CLINICAL OFFICER	30.0					X		4,028,529	4,028,529	1,660,500
(66) GRACE Y KO EVP Development & Alumni Affairs	30.0					X		2,617,431	2,617,431	382,252
(67) Nader Mherabi EVP/Vice Dean, CIO	30.0					X		2,689,925	2,689,925	709,154
(68) NANCY SANCHEZ EVP/VICE DEAN, HR AND ODL	30.0					X		2,676,049	2,676,049	718,014
(69) VICKI MATCH SUNA AIA EVP/VICE DEAN, REAL ESTATE	30.0					X		2,702,071	2,702,071	716,540
(70) ANDREW HAMILTON FORMER PRESIDENT & TRUSTEE	70.0						X	2,701,382	0	149,156
(71) PIETRINA SCARAGLINO FORMER ASSOCIATE SECRETARY	30.0						X	258,017	258,017	58,020
(72) ROBERT CASHION Former SVP, UDAR	50.0						X	614,396	0	43,742
(73) THOMAS J CAREW FORMER DEAN OF FAS	50.0						X	379,719	0	51,774
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							50,224,799	34,918,428	13,180,668	

2

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

11,506

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

Section B. Independent Contractors

1

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

(A) Name and business address	(B) Description of services	(C) Compensation
COLLINS BUILDING SERVICES INC 24-01 44TH ROAD 15TH FL QUEENS, NY 11101	JANITORIAL	128,736,539
GILBANE BUILDING COMPANY 123 North Wacker Drive 26th Floor CHICAGO, IL 60606	CONSTRUCTION MANAGEMENT	66,214,829
TURNER CONSTRUCTION COMPANY CORP 375 HUDSON STREET 6TH FL NEW YOR, NY 10014	CONSTRUCTION MANAGEMENT	62,827,781
COMPASS GROUP USA INC NORTH AMERICA 2400 YORKMONT ROAD CHARLOTTE, NC 28217	HOSPITALITY MANAGEMENT	60,929,629
CHARLOTTE HEALTHCARE TECH ENABLED SVCS LLC 5995 WINDWARD PARKWAY ALPHARETTA, GA 30005	COMPUTER AND DATA PROCESSING	30,795,022
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization		1,638

Part VIII

Statement of Revenue

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

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants, and Other	1a Federated campaigns		1a		
Amt Similar Amounts	b Membership dues		1b		
	c Fundraising events		1c 6,428,305		
	d Related organizations		1d 3,318,219		
	e Government grants (contributions)		1e 1,143,611,856		
	f All other contributions, gifts, grants, and similar amounts not included above		1f 569,014,663		
	g Noncash contributions included in lines 1a - 1f:\$		1g 37,095,743		
h Total. Add lines 1a-1f		1,722,373,043			
Program Service Revenue	2a PATIENT CARE	Business Code			
		623990	4,267,109,000	4,267,109,000	
	b TUITION & FEES	611600	3,493,264,000	3,493,264,000	
	c OTHER PROGRAM SERVICES	611600	878,500,201	878,500,201	
	d HOUSING AND DINING	721310	382,692,531	382,692,531	
	e				
	f All other program service revenue.		0	0	0
9 Total. Add lines 2a-2f.		9,021,565,732			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		144,262,374		-3,217,840	147,480,214	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		7,495,476			7,495,476	
	6a Gross rents	(i) Real	(ii) Personal				
		6a	82,784,526				
		b Less: rental expenses	6b				
	c Rental income or (loss)	6c	16,585,805	0			
	d Net rental income or (loss)			16,585,805			16,129,349
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		7a	1,740,503,836				
		b Less: cost or other basis and sales expenses	7b				
	c Gain or (loss)	7c	131,594,723	0			
	d Net gain or (loss)			131,594,723			131,594,723
	8a Gross income from fundraising events (not including \$ 6,428,305 of contributions reported on line 1c). See Part IV, line 18	8a	995,373				
		b Less: direct expenses	8b				
c Net income or (loss) from fundraising events			436,252			436,252	
9a Gross income from gaming activities. See Part IV, line 19	9a						
	b Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a	5,565,194					
	b Less: cost of goods sold	10b					1,986,915
c Net income or (loss) from sales of inventory			3,578,279			3,578,279	
Other	11a change in post retirement	Business Code					
		900099	10,807,284		1,607,749	9,199,535	
	b						
	c						
	d All other revenue		559,598,595	0	863,644	558,734,951	
	e Total. Add lines 11a-11d			570,405,879			
12 Total revenue. See instructions			11,618,297,563	9,021,565,732	-289,991	874,648,779	

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	6,059,436	6,059,436		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	706,716,542	706,716,542		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	302,757,569	302,757,569		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	31,350,658	2,805,683	28,544,975	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,300,969,851	4,747,926,788	513,845,589	39,197,474
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	271,521,682	244,594,085	24,937,920	1,989,677
9 Other employee benefits	763,308,105	686,648,757	70,946,624	5,712,724
10 Payroll taxes	269,454,568	239,899,841	27,614,905	1,939,822
11 Fees for services (non-employees):				
a Management	351,113		351,113	
b Legal	38,912,020		38,912,020	
c Accounting	2,047,973		2,047,973	
d Lobbying	894,566		894,566	
e Professional fundraising services. See Part IV, line 17	1,781,555			1,781,555
f Investment management fees	18,678,943		18,678,943	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	531,093,336	400,748,554	126,039,834	4,304,948
12 Advertising and promotion	32,681,579	30,847,578	1,828,971	5,030
13 Office expenses	322,951,084	262,071,186	60,740,896	139,002
14 Information technology	76,583,580	37,501,796	38,395,436	686,348
15 Royalties	1,670,000	1,670,000		
16 Occupancy	392,646,631	383,105,363	9,539,616	1,652
17 Travel	148,587,250	134,180,656	13,149,085	1,257,509
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,555,142	8,788,775	2,710,919	55,448
20 Interest	247,682,169	227,323,000	20,359,169	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	627,354,303	492,246,303	135,108,000	
23 Insurance	38,779,170	6,622,708	32,146,785	9,677
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SERVICE CONTRACT FEES	316,525,000	316,295,918	228,000	1,082
b REPAIR & MAINTENANCE	192,282,000	187,554,964	4,727,000	36
c Changes in Pension Post retirement obligations	43,813,000		43,813,000	
d Pension and Post retirement non service costs	11,032,000		11,032,000	
e All other expenses	399,431,765	131,903,618	264,164,967	3,363,180
25 Total functional expenses. Add lines 1 through 24e	11,109,472,590	9,558,269,120	1,490,758,306	60,445,164
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing			1		
	2	Savings and temporary cash investments		1,517,145,055	2	1,349,543,948	
	3	Pledges and grants receivable, net		548,188,000	3	524,085,000	
	4	Accounts receivable, net		406,207,836	4	456,978,165	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	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)			6	0	
	7	Notes and loans receivable, net		101,018,315	7	91,489,606	
	8	Inventories for sale or use		2,388,000	8	2,367,000	
	9	Prepaid expenses and deferred charges		162,484,709	9	152,839,737	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	15,987,668,786			
	b	Less: accumulated depreciation	10b	6,461,124,840	9,037,618,358	10c	9,526,543,946
	11	Investments—publicly traded securities		2,021,556,931	11	2,198,457,266	
	12	Investments—other securities. See Part IV, line 11		3,891,351,405	12	4,504,435,785	
	13	Investments—program-related. See Part IV, line 11		0	13		
	14	Intangible assets		31,549,000	14	10,827,000	
	15	Other assets. See Part IV, line 11		2,069,755,526	15	2,301,348,126	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		19,789,263,135	16	21,118,915,579	
Liabilities	17	Accounts payable and accrued expenses		1,419,238,035	17	1,353,404,297	
	18	Grants payable			18		
	19	Deferred revenue		1,317,673,000	19	1,287,631,000	
	20	Tax-exempt bond liabilities		2,999,391,000	20	2,884,584,000	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	0	
	23	Secured mortgages and notes payable to unrelated third parties		1,720,466,000	23	1,687,560,000	
	24	Unsecured notes and loans payable to unrelated third parties		1,689,302,000	24	1,890,922,000	
	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		3,006,376,913	25	3,292,453,741	
	26	Total liabilities. Add lines 17 through 25		12,152,446,948	26	12,396,555,038	
	Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.					
27		Net assets without donor restrictions		3,157,752,667	27	3,688,214,567	
28		Net assets with donor restrictions		4,479,063,520	28	5,034,145,974	
Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.							
29		Capital stock or trust principal, or current funds			29		
30		Paid-in or capital surplus, or land, building or equipment fund			30		
31		Retained earnings, endowment, accumulated income, or other funds			31		
32		Total net assets or fund balances		7,636,816,187	32	8,722,360,541	
33		Total liabilities and net assets/fund balances		19,789,263,135	33	21,118,915,579	

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	11,618,297,563
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,109,472,590
3	Revenue less expenses. Subtract line 2 from line 1	3	508,824,973
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,636,816,187
5	Net unrealized gains (losses) on investments	5	654,929,130
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-78,209,749
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	10	8,722,360,541

Part XII

Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	Yes
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Yes

Additional Data

Return to Form

Software ID: 23017437

Software Version: 2023v6.0

Form 990, Special Condition Description:

Special Condition Description

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☒

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10

☐

An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11

☐

An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	1,205,644,208	1,501,723,992	1,449,624,309	1,597,752,540	1,722,373,043	7,477,118,092
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						0
4 Total. Add lines 1 through 3	1,205,644,208	1,501,723,992	1,449,624,309	1,597,752,540	1,722,373,043	7,477,118,092
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) . . .						0
6 Public support. Subtract line 5 from line 4.						7,477,118,092

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. .	1,205,644,208	1,501,723,992	1,449,624,309	1,597,752,540	1,722,373,043	7,477,118,092
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	163,497,780	123,784,899	183,416,576	229,190,464	228,547,639	928,437,358
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .	2,493,242	2,979,806	2,492,665	15,312,831	0	23,278,544
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .	57,345,035	236,327,591	426,527,202	353,828,987	583,595,883	1,657,624,698
11 Total support. Add lines 7 through 10						10,086,458,692
12 Gross receipts from related activities, etc. (see instructions)					12	38,021,359,326

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	74.13 %
15 Public support percentage for 2022 Schedule A, Part II, line 14	15	77.94 %
16a 33 1/3% support test—2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) .						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2023 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2023 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support tests—2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	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?		
b	A family member of a person described on 11a above?		
c	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>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.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

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?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) :			
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)			
2	Activities Test. Answer lines 2a and 2b below.			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i>			
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? <i>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.</i>			
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No", provide details in Part VI.</i>			
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI. the role played by the organization in this regard.</i>			

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

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

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

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

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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-functionally-integrated Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)		
Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by Line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required-- explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023:		
a	From 2018.		
b	From 2019.		
c	From 2020.		
d	From 2021.		
e	From 2022.		
f	Total of lines 3a through e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2024. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019.		
b	Excess from 2020.		
c	Excess from 2021.		
d	Excess from 2022.		
e	Excess from 2023.		

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

Facts And Circumstances Test

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - , COLUMN A - 57345035.0, COLUMN B - XXX-XX-XXXX.0, COLUMN C - XXX-XX-XXXX.0, COLUMN D - XXX-XX-XXXX.0, COLUMN E - XXX-XX-XXXX.0, COLUMN F - 1657624698.0;

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization New York University	Employer identification number 13-5562308
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."	
2	Political campaign activity expenditures. See instructions	\$
3	Volunteer hours for political campaign activities. See instructions	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV.	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	\$
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	\$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e.</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000.</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000.</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000.</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000.</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		38,880
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		933,523
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		4,798
i	Other activities?		No	
j	Total. Add lines 1c through 1i			977,201
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

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

Part IV Supplemental Information

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

Return Reference	Explanation
Schedule C, Part II-B, Line 1 LOBBYING ACTIVITIES:	NYU UTILIZES VOLUNTEERS AS PART OF NYU IN WASHINGTON DAY. APPROXIMATELY 13 NEW YORK UNIVERSITY STUDENTS VOLUNTEERED IN AN ADVOCACY DAY SUPPORTING FEDERAL FINANCIAL AID PROGRAMS, SUCH AS PELL GRANTS AND FEDERAL WORK STUDY, THAT BENEFIT LOW-INCOME STUDENTS AS PART OF NYU'S ANNUAL DC STUDENT AID ADVOCACY DAY IN WASHINGTON D.C. NYU UTILIZES PAID EMPLOYEES TO HAVE MINIMAL CONTACT WITH ELECTED OFFICIALS. ADDITIONALLY, NYU HAS SIX PRINCIPAL LOBBYISTS ON RETAINER WHO HAVE DIRECT CONTACT WITH LEGISLATORS AND STAFF CONCERNING UNIVERSITY MATTERS. NYU SENDS LETTERS TO FEDERAL, STATE, AND LOCAL OFFICIALS ON PUBLIC POLICY. NYU WORKED WITH A CONSULTANT, WHICH PROVIDED STRATEGIC COUNSEL PERTAINING TO FEDERAL GOVERNMENT RELATIONS AND FEDERAL RESEARCH AND DEVELOPMENT. THE UNIVERSITY PAYS FOR MEMBERSHIPS TO VARIOUS ORGANIZATIONS WHERE PART OF THE MEMBERSHIP FEES ARE ALLOCATED TO LOBBYING.

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Name of the organization New York University	Employer identification number 13-5562308
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☒ Preservation of a certified historic structure ☐ Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a	Total number of conservation easements	2a 1
b	Total acreage restricted by conservation easements	2b 0.3
c	Number of conservation easements on a certified historic structure included in (a)	2c 1
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d 1
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4	Number of states where property subject to conservation easement is located ▶ 1	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☒ No	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☒ Yes ☐ No	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ (ii) Assets included in Form 990, Part X ▶ \$	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 ▶ \$ b Assets included in Form 990, Part X ▶ \$	

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☒ Public exhibition
- d** ☒ Loan or exchange programs
- b** ☒ Scholarly research
- e** ☐ Other
- c** ☒ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . ☐ **Yes** ☒ **No**

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,822,924,734	5,232,956,389	5,718,111,583	4,576,066,176	4,217,098,154
b Contributions	245,122,411	372,918,885	234,956,202	181,784,275	219,827,501
c Net investment earnings, gains, and losses	891,679,210	470,682,209	-494,754,863	1,188,541,998	369,302,309
d Grants or scholarships	81,483,396	81,483,396	64,474,704	59,345,581	53,962,536
e Other expenditures for facilities and programs	210,344,314	158,106,065	144,272,214	156,365,870	165,166,116
f Administrative expenses	18,643,640	14,043,288	16,609,615	12,569,415	11,033,136
g End of year balance	6,649,255,005	5,822,924,734	5,232,956,389	5,718,111,583	4,576,066,176

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 33 %
- b** Permanent endowment ▶ 67 %
- c** Term endowment ▶ 0 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
- (ii)** Related organizations

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)	Yes	
3a(ii)		No
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		171,034,000		171,034,000
b Buildings		13,204,500,938	5,216,049,738	7,988,451,200
c Leasehold improvements				
d Equipment		1,683,911,848	1,245,075,102	438,836,746
e Other		928,222,000		928,222,000
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				9,526,543,946

Part VIIInvestments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) PUBLIC EQUITY SECURITIES	1,165,338,474	F
(B) PRIVATE EQUITY SECURITIES	1,064,056,173	F
(C) HEDGE FUNDS SECURITIES	915,511,740	F
(D) FIXED INCOME SECURITIES	507,115,943	F
(E) REAL ESTATE	416,975,851	F
(F) CREDIT	252,089,632	F
(G) CASH & OTHER	147,644,172	F
(H) NATURAL RESOURCES	35,703,800	F
(I) SPLIT INTEREST AGREEMENTS		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	4,504,435,785	

Part VIIIInvestments - Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IXOther Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	
(a) Description	(b) Book value
(1)OPERATING LEASE RIGHT OF USE ASSET	1,569,748,000
(2)DEFERRED COMPENSATION PLAN ASSETS HELD FOR OTHERS	612,969,000
(3)OTHER MISCELLANEOUS ASSETS	44,770,126
(4)SPLIT INTEREST AGREEMENTS	41,844,000
(5)NET BENEFIT ASSET	32,017,000
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	2,301,348,126

Part XOther Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
OPERATING LEASE LIABILITY	1,718,383,000
FUNDS HELD FOR OTHERS	631,304,000
ACCRUED POST RETIREMENT OBLIGATION	695,324,491
ASSET RETIREMENT OBLIGATION	247,440,000
DUE TO/FROM AFFILIATES	2,250
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	3,292,453,741

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Part XIII

Supplemental Information

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

Return Reference	Explanation
Schedule D, Part III, Line 1a COLLECTIONS OF ART - FINANCIAL STATEMENT FOOTNOTE	THE UNIVERSITY DOES NOT ASSIGN VALUES TO COLLECTION ITEMS. COLLECTION ITEMS ARE GENERALLY HELD FOR EDUCATIONAL PURPOSES AND ARE NOT DISPOSED OF FOR FINANCIAL GAIN OR OTHERWISE ENCUMBERED IN ANY MANNER.
Schedule D, Part III, Line 4 Collections of art - description of collections	COLLECTIONS AT THE UNIVERSITY INCLUDE WORKS OF ART, LITERARY WORKS, HISTORICAL TREASURES, AND ARTIFACTS THAT ARE MAINTAINED IN THE UNIVERSITY'S GALLERIES, LIBRARIES, AND BUILDINGS. THESE COLLECTIONS ARE PROTECTED AND PRESERVED FOR PUBLIC EXHIBITION, EDUCATION, RESEARCH, AND THE FURTHERANCE OF PUBLIC SERVICE AND, THEREFORE, ARE NOT RECOGNIZED AS ASSETS ON THE CONSOLIDATED BALANCE SHEETS. COSTS ASSOCIATED WITH ACQUISITION AND MAINTENANCE OF THESE COLLECTIONS ARE RECORDED AS EXPENSES IN THE PERIOD IN WHICH THEY ARE INCURRED.
Schedule D, Part V, Line 4 Intended uses of endowment funds	NYU'S ENDOWMENT CONSISTS OF INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES SUCH AS: PROGRAM SUPPORT, FACULTY AND STAFF SALARIES, SCHOLARSHIPS AND FELLOWSHIPS, LIBRARY BOOKS, RESEARCH, BUILDINGS AND EQUIPMENT, AND STUDENT ASSISTANCE.

Additional Data

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Part I

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1 Yes	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2 Yes	
3 Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage during its taxable year in a manner reasonably expected to be noticed by visitors to the homepage, or newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has a solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," describe. If "No," please explain. If you need more space use Part II.	3 Yes	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	4a Yes	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b Yes	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c Yes	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II.	4d Yes	
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	5a	No
b Admissions policies?	5b	No
c Employment of faculty or administrative staff?	5c	No
d Scholarships or other financial assistance?	5d	No
e Educational policies?	5e	No
f Use of facilities?	5f	No
g Athletic programs?	5g	No
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5h	No
6a Does the organization receive any financial aid or assistance from a governmental agency?	6a Yes	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II.	6b	No
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering racial nondiscrimination? If "No," explain on Part II.	7 Yes	

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

Return Reference	Explanation
Schedule E, Part I, Line 3 RACIALLY NONDISCRIMINATORY POLICY	ALL ADVERTISEMENTS AND MARKETING MATERIALS, INCLUDING ADVERTISEMENTS IN NEWSPAPERS, CONTAIN THE NYU NONDISCRIMINATION POLICY STATEMENT. ADDITIONALLY, THE UNIVERSITY'S WEB-SITE (WWW.NYU.EDU) PROMINENTLY FEATURES INSTITUTIONAL POLICIES ON NONDISCRIMINATION AND EQUAL OPPORTUNITY.
Schedule E, Part I, Line 6(a) FINANCIAL AID OR ASSISTANCE FROM A GOVERNMENT	THE UNIVERSITY RECEIVES FINANCIAL ASSISTANCE FROM VARIOUS FEDERAL, STATE & LOCAL AGENCIES.

Additional Data

[Return to Form](#)

Name of the organization
New York University

Employer identification number
13-5562308

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1

For grantmakers. Does the organization maintain records to substantiate the amount of its grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3

Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) Central America and the Caribbean	0	26	Education/Research	Instruction	430,082
(2) East Asia and the Pacific	2	9	Education/Research	Instruction	34,048,959
(3) Europe (Including Iceland and Greenland)	9	287	Education/Research	Instruction	79,619,047
(4) Middle East and North Africa	2	589	Education/Research	Instruction	216,027,588
(5) South America	1	24	Education/Research	Instruction	3,454,606
(6) Sub-Saharan Africa	1	26	Education/Research	Instruction	4,107,407
(7) South Asia	0	6	Education/Research	Instruction	310,914
(8) North America (Canada & Mexico only)	0	7	Education/Research	Instruction	242,132
(9) Russia and Neighboring States	0	8	Education/Research	Instruction	32,360
(10) Central America and the Caribbean	0	0	Investments		696,407,606
(11) North America (Canada & Mexico only)	0	0	Investments		7,141,122
(12) Europe (Including Iceland and Greenland)	0	0	Investments		170,728,670
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	15	982			1,212,550,493
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	15	982			1,212,550,493

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	Central America and the Caribbean	209	7,447,865	CREDIT TO BURSAR ACCOUNTS			
(2) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	East Asia and the Pacific	3,749	78,449,047	CREDIT TO BURSAR ACCOUNTS			
(3) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	Europe (Including Iceland and Greenland)	837	26,978,482	CREDIT TO BURSAR ACCOUNTS			
(4) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	Middle East and North Africa	959	62,856,703	CREDIT TO BURSAR ACCOUNTS			
(5) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	North America (Canada & Mexico only)	463	13,212,177	CREDIT TO BURSAR ACCOUNTS			
(6) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	Russia and Neighboring States	338	19,834,827	CREDIT TO BURSAR ACCOUNTS			
(7) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	South America	478	15,220,863	CREDIT TO BURSAR ACCOUNTS			
(8) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	South Asia	2,312	59,596,635	CREDIT TO BURSAR ACCOUNTS			
(9) SCHOLARSHIPS, FELLOWSHIPS, GRANTS	Sub-Saharan Africa	366	19,160,970	CREDIT TO BURSAR ACCOUNTS			
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*

☒ Yes ☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).*

☒ Yes ☐ No

Supplemental Information

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

[illegible]

Additional Data

Software ID: 23017437

Software Version: 2023v6.0

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and email solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 Community Counseling Service Co 527 Madison Avenue 5th Floor New York, NY 10022	Consulting		No	18,500,000	649,088	17,850,912
2 Ruffalo Noel Levitz 65 Kirkwood N Rd Cedar Rapids, IA 52406	Phonathon		No	1,730,759	1,132,467	598,292
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				20,230,759	1,781,555	18,449,204

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

C A, C O, C T, D C, F L, G A, A L, H I, I L, K S, K Y, L A, M E, A K, M D, M A, M I, M N, M S, M O, N H, N J, N M, N Y, N C, N D, O H, O K, O R, P A, R I, S C, T N, V A, A R, W A, W V, W I

.....

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

Revenue		(a)Event #1	(b) Event #2	(c)Other events	(d) Total events
		FACES GALA	RADIOTHON	18	(add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
	1 Gross receipts	5,582,870	450,833	1,389,975	7,423,678
	2 Less: Contributions	5,436,870	450,833	540,602	6,428,305
	3 Gross income (line 1 minus line 2)	146,000	0	849,373	995,373
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	306,333	55,766	197,022	559,121
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶	559,121			
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶	436,252			

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity conducted in:

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ -----

Address ▶ -----

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c

If "Yes," enter name and address of the third party:

Name ▶ -----

Address ▶ -----

16 Gaming manager information:

Name ▶ -----

Gaming manager compensation ▶ \$ -----

Description of services provided ▶ -----

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions:

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See Instructions.

Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
New York University

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

13-5562308

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) American Academy of Nursing 1000 Vermont Ave NW Washington, D C 20005	52-2213870	501(C)(3)	20,000				Support
(2) BOWERY RESIDENTS COMMITTEE (BRC) INC 131 West 25th St New York, NY 10001	13-2736659	501(C)(3)	22,500				Support
(3) Bric Arts Media Brooklyn Inc 647 Fulton St Brooklyn, NY 11217	11-2547268	501(C)(3)	15,000				Support
(4) Brooklyn Book Festival 249 Smith St Brooklyn, NY 11231	46-5328190	501(C)(3)	10,000				Support
(5) Brooklyn Chamber of Commerce 335ADAMSST Brooklyn, NY 11201	11-0577070	501(C)(6)	25,000				Support
(6) Brooklyn Public LibraryCenter for Brooklyn History 10GRANDARMYPLAZA Brooklyn, NY 11238	11-1904261	501(C)(3)	10,000				Support
(7) City Parks Foundation 830 Fifth Avenue New York, NY 10065	13-3561657	501(C)(3)	7,947				Support
(8) Context Learn Inc 147 Montague St Brooklyn, NY 11201	99-4069841		12,000				Support
(9) Downtown Brooklyn Partnership 1 METROTECH CTR N STE 1003 BROOKLYN, NY 11201	20-5323707	501(C)(3)	15,000				Support
(10) DUMBO District Management 20 JAY STREET BROOKLYN, NY 11201	20-0214837	501(C)(3)	7,500				Support
(11) EdenReforestationProjects 303WFoothillBlvd13 Glendora, C A 91741	95-4804581	501(C)(3)	50,000				Support
(12) Foxa Learning Inc 1111B S Governors Ave Dover, DE 19904	99-2870143		12,000				Support
(13) GREATERNEWYORKCITYBLACKNURSESASSOCIATION BOX 210095 BROOKLYN, NY 11222	83-1141174	501(C)(3)	7,500				Support
(14) Greenwich House Inc 122 WEST 27TH STREET New York, NY 10001	13-5562204	501(C)(3)	9,500				Support
(15) Hedge 29 5TH Ave New York, NY 10003	99-3455177		12,000				Support
(16) Insightflo 373 92nd Street Brooklyn NY, NY 11209	99-3534399		12,000				Support
(17) Insightsaitech Inc 1 S 1ST Street Brooklyn, NY 11249	99-0729215		12,000				Support
(18) Issue Project Room Inc 140 SECOND AVENUE New York, NY 10003	20-0367608	501(C)(3)	6,500				Support
(19) Latte Works LLC 16192 Coastal Hwy Lewes, DE 19958	88-3622439		12,000				Support
(20) Leora Legal Inc 1209 Orange Street Corp Trust Co Corp Trust Ctr Wilmington, DE 19801	99-4523915		12,000				Support
(21) MetroMesh Media 180 Myrtle Avenue Brooklyn, NY 11201	99-3850264		12,000				Support
(22) Mova Living LLC 20 West 64 St New York, NY 10023	88-3823814		12,000				Support
(23) myFace 333EAST30THSTREET New York, NY 10016	13-6013760	501(C)(3)	15,000				Support
(24) National Black Nurses Association Inc 8630 FENTON STREET silver spring, MD 20910	23-7194995	501(C)(3)	10,000				Support
(25) NATIONAL CENTER OF PHILANTHROPY AND THE LAW 110 WEST 3RD STREET - DAGOSTINO HA New York, NY 10002	13-3954405	501(C)(3)	320,000				Support
(26) Niura Corporation 121-09 85th Avenue Kew Gardens, NY 11415	88-2805667		12,000				Support
(27) Outofit 303 E 37th Street Apt 2f New York, NY 10016	99-4103463		12,000				Support
(28) Society for Social Work and Research 11350 Random Hills Rd Suite 800 fairfax, V A 22030	13-3768131	501(C)(3)	10,000				Support
(29) Synaptrix Labs Inc 601 Dromana Court San Ramon, C A 94582	93-2983673		12,000				Support
(30) Tall Wall Robotics Inc 370 Jay Street Brooklyn, NY 11201	93-3443433		50,000				Support
(31) The Latino Social Work Coalition 1912 1ST AVE 1507 New York, NY 10029	47-1889899	501(C)(3)	6,000				Support
(32) Union Square Partnership Inc 200PARKAVENUESOUTH New York, NY 10003	13-3004730	501(C)(3)	13,000				Support
(33) United Way of New York City 2 Park Avenue New York, NY 10016	13-2617681	501(C)(3)	22,177				Support
(34) University Settlement Society of New York 184 Eldridge Street New York, NY 10002	13-5562374	501(C)(3)	12,500				Support
(35) ViBiller 338 Clifton Place Apt 1F Brooklyn, NY 11216	88-3367248		50,000				Support
(36) Village Alliance 8EAST8THSTREET New York, NY 10003	13-3743340	501(C)(3)	15,000				Support
(37) Visiting Neighbors Inc 3WashingtonSquareVillage New York, NY 10012	23-7379098	501(C)(3)	7,000				Support
(38) Washington Square Park Conservancy Inc PO BOX 1624 COOPER STATION New York, NY 10276	46-1406128	501(C)(3)	552,909				Support

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

23

3

Enter total number of other organizations listed in the line 1 table

15

Part III

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) Student Financial Aid	24404	706,331,106		FMV	
(2) Courtesy Meals	3209		265,240	FMV	Food Accessibilty Assistance
(3) Transportation	5530		92,928	FMV	Transportation Assistance
(4) Sudio Space	6		10,000	FMV	Workspace Support
(5) Student Meals	614		17,120	FMV	Food Assistance
(6) TextBooks	2		148	FMV	Educational Supplies
(6)					
(7)					

Part IV

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

Return Reference	Explanation
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds	GRANTS AND OTHER ASSISTANCE AWARDED TO INDIVIDUALS IN THE UNITED STATES REPRESENT STUDENT FINANCIAL AID. STUDENTS RECEIVING FINANCIAL AID ARE DETERMINED TO BE WORTHY BY THE UNIVERSITY'S ASSESSMENT ON THE BASIS OF ACADEMIC ACHIEVEMENT, FINANCIAL NEED AND OTHER SIMILAR STANDARDS. THE OFFICE OF FINANCIAL AID AND THE FINANCE OFFICE FOR EACH COLLEGE CONTINUOUSLY MONITOR STUDENT ELIGIBILITY FOR THESE AWARDS.

Additional Data

Return to Form

Software ID: 23017437
Software Version: 2023v6.0

Part I

Questions Regarding Compensation

		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
☒ First-class or charter travel	☒ Housing allowance or residence for personal use		
☒ Travel for companions	☐ Payments for business use of personal residence		
☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
☐ Discretionary spending account	☒ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .			
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? .	2	Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
☒ Compensation committee	☒ Written employment contract		
☒ Independent compensation consultant	☒ Compensation survey or study		
☒ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?	4a	Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes".to any.of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?	5a		No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b		No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?	6a		No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b		No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III			
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?			
9			

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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ANDREW HAMILTON FORMER PRESIDENT & TRUSTEE	(i)	2,030,837	4,000	666,545	33,000	116,156	2,850,538	520,517
	(ii)	0	0	0	0	- 0	- 0	0
2 LINDA MILLS PRESIDENT & TRUSTEE	(i)	1,265,459	4,000	15,000	33,000	120,408	1,437,867	0
	(ii)	0	0	0	0	- 0	- 0	0
3 DANIEL J WIDAWSKY EVP/VICE DEAN/CFO (END DATE: 1/31/2024) & TRUSTEE (START DATE: 06/05/2024)	(i)	1,136,068	3,500,000	4,613	1,149,164	21,300	5,811,145	1,198,723
	(ii)	1,136,068	3,500,000	4,613	1,149,164	- 21,300	- 5,811,145	1,198,723
4 PIETRINA SCARAGLINO FORMER ASSOCIATE SECRETARY	(i)	230,530	25,000	2,487	16,500	12,510	287,027	0
	(ii)	230,530	25,000	2,487	16,500	- 12,510	- 287,027	0
5 GEORGINA DOPICO PROVOST (Start Date: 06/05/2024)	(i)	819,233	4,000	0	33,000	10,420	866,653	0
	(ii)	0	0	0	0	- 0	- 0	0
6 MARTIN DORPH EXECUTIVE VICE PRESIDENT	(i)	1,007,261	4,000	0	334,956	29,433	1,375,650	0
	(ii)	0	0	0	0	- 0	- 0	0
7 ROBERT GROSSMAN EVP, NYU LANGONE HEALTH	(i)	2,389,036	12,859,251	57,438	2,688,180	17,663	18,011,568	2,598,545
	(ii)	2,389,036	12,859,251	57,438	2,688,180	- 17,663	- 18,011,568	2,598,545
8 THOMAS KOZAK ASSOCIATE SECRETARY	(i)	386,750	9,500	0	33,000	29,433	458,683	0
	(ii)	0	0	0	0	- 0	- 0	0
9 AISHA OLIVER-STALEY GEN. COUNSEL & SECRETARY	(i)	810,488	4,000	0	33,000	18,774	866,262	0
	(ii)	0	0	0	0	- 0	- 0	0
10 STEPHANIE PIANKA CFO (END DATE: 04/12/2024)	(i)	821,514	44,400	0	33,000	10,420	909,334	0
	(ii)	0	0	0	0	- 0	- 0	0
11 SUSAN SAWYER Assistant Secretary (START DATE: 10/12/2023)	(i)	236,003	29,000	0	24,110	10,214	299,327	0
	(ii)	0	0	0	0	- 0	- 0	0
12 MATHEW VARUGHESE Assoc. VP, Deputy GEN. COUNSEL and Assoc. Secretary	(i)	389,838	9,500	0	33,000	29,433	461,771	0
	(ii)	0	0	0	0	- 0	- 0	0
13 THOMAS J CAREW FORMER DEAN OF FAS	(i)	358,044	4,000	17,675	33,000	18,774	431,493	0
	(ii)	0	0	0	0	- 0	- 0	0
14 ROBERT CASHION Former SVP, UDAR	(i)	597,573	0	16,823	33,000	10,742	658,138	0
	(ii)	0	0	0	0	- 0	- 0	0
15 LINDA CHIARELLI SVP OF CAP PROJECTS & FACILITIES	(i)	757,616	487,146	0	33,000	10,234	1,287,996	0
	(ii)	0	0	0	0	- 0	- 0	0
16 KATHLEEN JACOBS CHIEF INVESTMENT OFFICER (End date: 09/30/2023)	(i)	922,625	4,000	3,100,000	33,000	15,302	4,074,927	0
	(ii)	0	0	0	0	- 0	- 0	0
17 JANINE WILCOX TREASURER	(i)	424,616	52,258	0	10,060	21,705	508,639	0
	(ii)	0	0	0	0	- 0	- 0	0
18 ANDREW BROTMAN MD EVP/VICE DEAN/CHIEF CLINICAL OFFICER	(i)	1,017,167	3,000,000	11,362	827,110	3,140	4,858,779	858,398
	(ii)	1,017,167	3,000,000	11,362	827,110	- 3,140	- 4,858,779	858,398
19 GRACE Y KO EVP Development & Alumni Affairs	(i)	490,698	2,125,000	1,733	172,863	18,263	2,808,557	165,480
	(ii)	490,698	2,125,000	1,733	172,863	- 18,263	- 2,808,557	165,480
20 Nader Mherabi EVP/Vice Dean, CIO	(i)	557,751	2,125,000	7,174	339,990	14,587	3,044,502	342,350
	(ii)	557,751	2,125,000	7,174	339,990	- 14,587	- 3,044,502	342,350
21 NANCY SANCHEZ EVP/VICE DEAN, HR AND ODL	(i)	543,854	2,125,000	7,195	350,543	8,464	3,035,056	353,513
	(ii)	543,854	2,125,000	7,195	350,543	- 8,464	- 3,035,056	353,513
22 VICKI MATCH SUNA AIA EVP/VICE DEAN, REAL ESTATE	(i)	562,530	2,125,000	14,541	348,392	9,878	3,060,341	351,242
	(ii)	562,530	2,125,000	14,541	348,392	- 9,878	- 3,060,341	351,242

Part III Supplemental Information

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

Return Reference	Explanation
Schedule J, Part I, Line 1a First-class or charter travel	ONE OFFICER TRAVELED FIRST CLASS FOR BUSINESS PURPOSES WHEN NO OTHER SEATING OPTIONS WERE AVAILABLE. IT WAS DETERMINED TO BE AN ORDINARY AND NECESSARY BUSINESS EXPENSE, AND AS A RESULT, IT WAS NOT TREATED AS TAXABLE INCOME.
Schedule J, Part I, Line 1a Travel for companions	THE SPOUSE OF ONE FORMER OFFICER ON OCCASION ACCOMPANIED THE OFFICER ON UNIVERSITY BUSINESS. THE PRIMARY PURPOSE OF THE TRAVEL WAS TO CONDUCT UNIVERSITY BUSINESS INCLUDING SUPPORTING UNIVERSITY RELATIONS, CULTIVATING DONORS FOR THE PURPOSE OF LOCAL, NATIONAL, AND INTERNATIONAL FUNDRAISING, ASSISTING WITH OFFICIAL EVENTS FOR FACULTY, TRUSTEES, DONORS, ALUMNI, COMMUNITY AND REPRESENTING THE UNIVERSITY AT OFFICIAL FUNCTIONS. UNDER APPLICABLE RULES, THE COST OF THE TRAVEL WAS NOT REQUIRED TO BE REPORTED AS TAXABLE COMPENSATION TO THE FORMER OFFICER.
Schedule J, Part I, Line 1a Housing allowance or residence for personal use	For the first six months of the calendar year, a former officer received university housing without charge, and the housing qualified for exclusion from tax under IRC 119. As of July 1, 2023, a newly appointed officer received university housing without charge, and the housing qualified for exclusion from tax under IRC 119.
Schedule J, Part I, Line 1a Personal services	ONE OFFICER AND ONE OF THE FIVE HIGHEST COMPENSATED EMPLOYEES HAVE A CAR AND DRIVER AVAILABLE FOR USE, AND INCOME WAS IMPUTED ON THEIR PERSONAL USE OF THE VEHICLE AND DRIVER.
Schedule J, Part I, Line 4a Severance or change-of-control payment	THE FOLLOWING INDIVIDUAL RECEIVED A SEVERANCE PAYMENT: KATHLEEN JACOBS, CHIEF INVESTMENT OFFICER - \$3,100,000.
Schedule J, Part I, Line 4b Supplemental nonqualified retirement plan	EXECUTIVE VICE PRESIDENT MARTIN DORPH SHALL RECEIVE UPON VESTING A PAYMENT OF TWO HUNDRED FIFTY THOUSAND DOLLARS IN NON-QUALIFIED DEFERRED COMPENSATION FOR EVERY YEAR OF COMPLETED SERVICE AS EXECUTIVE VICE PRESIDENT THROUGH DECEMBER 31, 2024. EACH ANNUAL INSTALLMENT SHALL BE CREDITED WITH EARNINGS AT A RATE AGREED UPON BETWEEN MR. DORPH AND THE UNIVERSITY. ROBERT GROSSMAN - EXECUTIVE VICE PRESIDENT OF NYU GROSSMAN SCHOOL OF MEDICINE -PARTICIPATED IN A SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN ("SERP") DURING CALENDAR YEAR 2023. THE EMPLOYER CONTRIBUTION TO THIS PLAN WAS \$5,343,360 FOR CALENDAR YEAR 2023. THIS AMOUNT IS REPORTED AS A SHARED COST BETWEEN NYULH AND NYU GROSSMAN SCHOOL OF MEDICINE ("GSOM"). THE SERP CONTRIBUTION WAS MADE PURSUANT TO A NEGOTIATED AGREEMENT WITH DR. GROSSMAN. ONE TRUSTEE AND FIVE HIGHEST PAID INDIVIDUALS PARTICIPATED IN SUPPLEMENTAL NON-QUALIFIED PLANS (SERP) DURING THE CALENDAR YEAR 2023. THE AMOUNTS LISTED BELOW REPRESENT THE EMPLOYER CONTRIBUTIONS TO THESE PLANS FOR THE CALENDAR YEAR 2023. DANIEL J. WIDAWSKY - \$2,265,327; ANDREW W. BROTMAN, MD - \$1,621,219; VICKI MATCH SUNA, AIA - \$663,784; NADER MHERABI - \$646,981; NANCY SANCHEZ - \$668,086; GRACE Y. KO \$312,726. THESE AMOUNTS ARE REPORTED AS SHARED COSTS BETWEEN NYU LANGONE NYU GROSSMAN SCHOOL OF MEDICINE ("GSOM"). THE SERPS WERE MADE PURSUANT TO NEGOTIATED AGREEMENTS WITH THE EMPLOYEES.
Schedule J, Part II	Daniel J. Widawsky, Trustee, as of June 2024, received compensation from NYU Langone Health for his services as Executive Vice President / Vice Dean and Chief Financial Officer through January 2024. The compensation reported is with respect to Mr. Widawsky's role at NYU Langone Health during calendar year 2023 and is unrelated to his role as a Trustee of the organization.
Schedule J, Part II, Column (F) HAMILTON	President Emeritus Hamilton's OTHER REPORTABLE COMPENSATION (COL. B)(III) INCLUDES DEFERRED COMPENSATION OF \$520,517 PAID DURING CALENDAR YEAR 2023. THIS AMOUNT INCLUDES PAYMENTS PREVIOUSLY REPORTED ON PRIOR 990 FORMS AS DEFERRED COMPENSATION.
Schedule J, Part II, Column (F) SOM	THE FOLLOWING INDIVIDUALS' OTHER REPORTABLE COMPENSATION (COL. (B) (II)) INCLUDES A TAXABLE SERP DURING CALENDAR YEAR 2023. THIS AMOUNT INCLUDES SERP CONTRIBUTIONS REPORTED ON A PRIOR FORM 990 AS DEFERRED COMPENSATION. THIS AMOUNT IS REPORTED AS A SHARED COST BETWEEN NYU LANGONE AND NYU GROSSMAN SCHOOL OF MEDICINE ("GSOM"). DR. ROBERT GROSSMAN - \$5,197,089; ANDREW W. BROTMAN, MD - \$1,716,796; VICKI MATCH SUNA, AIA, \$702,484; NADER MHERABI - \$684,700; NANCY SANCHEZ - \$707,025; DANIEL J. WIDAWSKY - \$2,397.446; GRACE Y. KO - \$330,959

Additional Data

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Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds
Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization
New York University

Employer identification number
13-5562308

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A DORMITORY AUTHORITY OF THE STATE OF NEW YORK	14-6000293	000000000	10-28-2014	55,000,000	See Part VI		X		X		X
B DORMITORY AUTHORITY OF THE STATE OF NEW YORK	14-6000293	64990BFE8	04-22-2015	785,388,019	See Part VI	X			X		X
C DORMITORY AUTHORITY OF THE STATE OF NEW YORK	14-6000293	64990CEC1	06-14-2016	687,667,333	SEE PART VI	X			X		X
D DORMITORY AUTHORITY OF THE STATE OF NEW YORK	14-6000293	64990CC90	06-01-2017	522,276,122	See Part VI		X		X		X

Part II Proceeds

					A		B		C		D	
1	Amount of bonds retired				17,990,000		109,235,000		45,905,000		79,100,000	
2	Amount of bonds legally defeased						63,850,000		50,000,000			
3	Total proceeds of issue				55,000,000		785,376,847		691,246,963		522,276,122	
4	Gross proceeds in reserve funds											
5	Capitalized interest from proceeds											
6	Proceeds in refunding escrows				55,000,000		680,315,991				368,455,700	
7	Issuance costs from proceeds								4,937			
8	Credit enhancement from proceeds											
9	Working capital expenditures from proceeds											
10	Capital expenditures from proceeds						105,060,856		691,242,026		153,816,630	
11	Other spent proceeds										3,792	
12	Other unspent proceeds											
13	Year of substantial completion				2014		2015		2016		2017	
					Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue of tax-exempt bonds (or, if issued prior to 2020, a current refunding issue)?				X		X			X	X	
15	Were the bonds issued as part of an advance refunding issue of taxable bonds (or, if issued prior to 2020, an advance refunding issue)?					X		X		X		X
16	Has the final allocation of proceeds been made?				X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?				X		X		X		X	

Part III

Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X		X		X	
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	X		X		X		X	
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X		X		X	
c	Are there any research agreements that may result in private business use of bond-financed property?	X		X		X		X	
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X		X		X		X	
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 %		0.01 %		0 %		0.01 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0.02 %		0.1 %		0 %		0.01 %	
6	Total of lines 4 and 5	0.02 %		0.11 %		0 %		0.02 %	
7	Does the bond issue meet the private security or payment test? . . .		X		X		X		X
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . .								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X		X		X	

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . .		X		X		X		X
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X		X		X		X
b	Exception to rebate?		X		X		X		X
c	No rebate due?	X		X		X		X	
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X		X		X		X

Part IV

Arbitrage (Continued)

4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
			X		X		X		X
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7	Has the organization established written procedures to monitor the requirements of section 148? . . .	X		X		X		X	

Part V

Procedures To Undertake Corrective Action

	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
		X		X		X		X	

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Return Reference	Explanation
Schedule K, Part I, Column (f) DASNY (CUSIP #000000000)	PRIVATE PLACEMENT, SERIES 2014A TO REFUND THE DASNY INSURED REVENUE BONDS, SERIES 2004A.
Schedule K, Part I, Column (f) DASNY (CUSIP# 64990BFE8)	TO (I) TO REFUND A PORTION OF THE DASNY SERIES 2007A, SERIES 2008A, SERIES 2008B AND SERIES 2008C BONDS; AND (II) FINANCE OR REFINANCE THE COST OF ACQUISITION, CONSTRUCTION, RECONSTRUCTION, REPAIR, FURNISHING AND EQUIPPING OF THE SERIES 2015A PROJECT, WHICH COVERS MULTIPLE FACILITIES ON CAMPUS.
Schedule K, Part I, Column (f) DASNY (CUSIP# 64990CEC1)	TO (I) FINANCE OR REFINANCE THE COST OF ACQUISITION, CONSTRUCTION, RECONSTRUCTION, RENOVATION, REPAIR, FURNISHING AND EQUIPPING OF THE SERIES 2016 PROJECT, AND (II) TO PAY CERTAIN COSTS OF ISSUANCE OF THE SERIES 2016 BONDS.
Schedule K, Part I, Column (f) DASNY (CUSIP# 64990CC90)	TO (I) FINANCE OR REFINANCE THE COST OF THE SERIES 2017 PROJECT AND (II) TO REFUND A PORTION OF THE DASNY REVENUE BONDS SERIES 2009A, 2009B, AND NYC IDA CIVIC FACILITY REFUNDING REVENUE BONDS (2007 POLYTECHNIC UNIVERSITY PROJECT).
Schedule K, Part I, Column (f) DASNY (CUSIP# 64990C7S4)	TO (I) FINANCE OR REFINANCE THE COST OF ACQUISITION, CONSTRUCTION, RECONSTRUCTION, RENOVATION, REPAIR, FURNISHING AND EQUIPPING OF THE SERIES 2018 PROJECT.
Schedule K, Part I, Column (f) DASNY (CUSIP # 64990GJT0)	TO (I) FINANCE OR REFINANCE THE COST OF ACQUISITION, CONSTRUCTION, RECONSTRUCTION, RENOVATION, REPAIR, FURNISHING AND EQUIPPING OF THE SERIES 2019 PROJECT.
Schedule K, Part I, Column (f) DASNY (CUSIP # 65000BDN5)	TO (I) TO REFUND A PORTION OF THE DASNY SERIES 2016A BONDS AND (II) FINANCE OR REFINANCE THE COST OF ACQUISITION, CONSTRUCTION, RECONSTRUCTION, RENOVATION, REPAIR, FURNISHING AND EQUIPPING OF THE SERIES 2021 PROJECT, WHICH COVERS MULTIPLE FACILITIES ON CAMPUS.
Schedule K, Part II, Line 6 ALL BONDS	REFLECTS ORIGINAL REFUNDING BOND PROCEEDS DEPOSITED IN REFUNDING ESCROWS. ESCROW BALANCE MAY BE LOWER AT PRESENT AS BONDS WERE CALLED/DEFEASED.
Schedule K, Part II, Line 13 ALL BONDS	YEAR OF SUBSTANTIAL COMPLETION REFERS TO THE CALENDAR YEAR.
Schedule K, Part III, Line 6 ALL BONDS	LINE 4 AND LINE 5 ARE ROUNDED TO COMPUTE THE SUBTOTAL IN LINE 6.
Schedule K, Part IV, Line 2c CUSIP# 000000000	ISSUER NAME: DORMITORY AUTHORITY OF THE STATE OF NEW YORK THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/31/2024
Schedule K, Part IV, Line 2c CUSIP# 64990BFE8	ISSUER NAME: DORMITORY AUTHORITY OF THE STATE OF NEW YORK THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/31/2024
Schedule K, Part IV, Line 2c CUSIP# 64990CEC1	ISSUER NAME: DORMITORY AUTHORITY OF THE STATE OF NEW YORK THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/31/2024
Schedule K, Part IV, Line 2c CUSIP# 64990CC90	ISSUER NAME: DORMITORY AUTHORITY OF THE STATE OF NEW YORK THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/31/2024
Schedule K, Part IV, Line 2c CUSIP# 64990C7S4	ISSUER NAME: DORMITORY AUTHORITY OF THE STATE OF NEW YORK THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/31/2024
Schedule K, Part IV, Line 2c CUSIP# 64990GJT0	ISSUER NAME: DORMITORY AUTHORITY OF THE STATE OF NEW YORK THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/31/2024
Schedule K, Part IV, Line 2c CUSIP# 65000BDN5	ISSUER NAME: DORMITORY AUTHORITY OF THE STATE OF NEW YORK THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/31/2024
Schedule K, Part I, Column (e) ALL BONDS	If the total proceeds of the issue exceeds the issue price of the respective bond, the difference is due to investment earnings. Earnings are included in the total proceeds of each issue.

Additional Data

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Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds
Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions,
explanations, and any additional information in Part VI.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization
New York University

Employer identification number
13-5562308

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A DORMITORY AUTHORITY OF THE STATE OF NEW YORK	14-6000293	64990C7S4	05-17-2018	398,392,192	See Part VI		X		X		X
B DORMITORY AUTHORITY OF THE STATE OF NEW YORK	14-6000293	64990GJT0	02-21-2019	705,122,518	See Part VI		X		X		X
C DORMITORY AUTHORITY OF THE STATE OF NEW YORK	14-6000293	65000BDN5	07-29-2021	264,925,720	See Part VI		X		X		X

Part II Proceeds

					A	B	C	D
1	Amount of bonds retired				41,790,000	36,865,000		
2	Amount of bonds legally defeased							
3	Total proceeds of issue				401,899,731	721,518,574	275,293,046	
4	Gross proceeds in reserve funds							
5	Capitalized interest from proceeds							
6	Proceeds in refunding escrows						50,000,000	
7	Issuance costs from proceeds							
8	Credit enhancement from proceeds							
9	Working capital expenditures from proceeds							
10	Capital expenditures from proceeds				401,878,126	721,498,065	184,529,928	
11	Other spent proceeds							
12	Other unspent proceeds				21,605	20,508	40,763,118	
13	Year of substantial completion				2020	2021	2024	
					Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue of tax-exempt bonds (or, if issued prior to 2020, a current refunding issue)?					X	X	
15	Were the bonds issued as part of an advance refunding issue of taxable bonds (or, if issued prior to 2020, an advance refunding issue)?					X	X	
16	Has the final allocation of proceeds been made?				X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?				X		X	

Part III

Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X		X			
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	X		X		X			
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X		X			
c	Are there any research agreements that may result in private business use of bond-financed property?	X		X		X			
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X		X		X			
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0.01 %		0 %		0 %			
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0.15 %		0.08 %		0.01 %			
6	Total of lines 4 and 5	0.16 %		0.08 %		0.01 %			
7	Does the bond issue meet the private security or payment test?		X		X		X		
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . .								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X		X			

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X		X		X		
b	Exception to rebate?		X		X		X		
c	No rebate due?	X		X		X			
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X		X		X		

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X		X		
7	Has the organization established written procedures to monitor the requirements of section 148? . . .	X		X		X			

Part V

Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
	X		X		X			
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?								

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Return Reference	Explanation
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Additional Data

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Name of the organization
New York University

Employer identification number
13-5562308

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958.					
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$. \$					

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						\$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Rachel Bell (daughter)	Trustee - Marc H. Bell	61,600	Employee		No
(2) Lawrence Chiarelli (spouse)	Key Employee - Linda Chiarelli	177,184	Employee		No
(3) Elisabeth Cohen (spouse)	Officer - Robert Grossman	489,650	Employee		No
(4) Sarah Druckenmiller - Casacante (daughter)	Trustee - Fiona Druckenmiller	320,833	Employee		No
(5) Ana M Dopico (sibling)	Officer - Georgina Dopico	204,484	Employee		No
(6) Grace Ko (sibling)	Trustee - David Ko	1,411,516	Employee		No
(7) John Saunders (son in law)	Trustee - William R. Berkley	575,992	Employee		No

Part V Supplemental Information

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

Return Reference	Explanation
Schedule L, Part IV BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:	ALL TRANSACTIONS ARE MADE AT ARM'S LENGTH WITH NO INFLUENCE OF THE INTERESTED PERSON AND THE BENEFIT OF NEW YORK UNIVERSITY.

Additional Data

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Part I Types of Property				
	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	241	46,177	Market value
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		93,623	Market value
5 Clothing and household goods	X		2	Market value
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	441	33,925,594	Market value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	1	349,575	Market value
18 Collectibles	X	4,000	2	Market value
19 Food inventory				
20 Drugs and medical supplies	X	23,661	2,452,092	Market value
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (Lighting ► Equipment)	X	1	5,946	Market value
26 Other (Printing ► Equipment)	X	4	30,554	Market value
27 Other ► (Other Misc.)	X	172	192,178	Market value
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	5
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?				
				Yes No
b If "Yes," describe the arrangement in Part II.				30a No
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?				31 Yes
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				32a No
b If "Yes," describe in Part II.				
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.				

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

Return Reference	Explanation
Schedule M, Part I, Line 33 Noncash contribution amounts not reported	THE VALUATION RECORDED IN THE UNIVERSITY'S FUNDRAISING SYSTEM IS BASED UPON THE PROFESSIONAL APPRAISAL SUBMITTED WITH THE GIFT. IN THE EVENT THERE IS NO APPRAISAL AND VALUATION CAN NOT BE DETERMINED,A NOMINAL VALUE OF \$2 IS RECORDED.

Additional Data

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Name of the organization

New York University

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Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 895,324,453 including grants of \$ 88,876,547)(Revenue \$ 1,261,192,732) OTHER PROGRAM SERVICES: STUDENT SERVICES; STUDENT AID; LIBRARY; AND OPERATION AND MAINTENANCE OF PLANT.
Form 990, Part VI, Line 2 Family/business relationships amongst interested persons	LARRY SILVERSTEIN - Family relationship, LISA SILVERSTEIN - Family relationship
Form 990, Part VI, Line 6 Classes of members or stockholders	THE VOTING TRUSTEES ARE MEMBERS OF THE UNIVERSITY WHO HAVE THE POWER TO APPOINT ONE OR MORE MEMBERS OF THE GOVERNING BODY AND CERTAIN OTHER POWERS pursuant to ny law.
Form 990, Part VI, Line 7a Members or stockholders electing members of governing body	THE VOTING TRUSTEES ARE MEMBERS OF THE UNIVERSITY WHO HAVE THE POWER TO APPOINT ONE OR MORE MEMBERS OF THE GOVERNING BODY AND CERTAIN OTHER POWERS PURSUANT TO NY LAW.
Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders	THE VOTING TRUSTEES ARE MEMBERS OF THE UNIVERSITY WHO HAVE THE POWER TO APPOINT ONE OR MORE MEMBERS OF THE GOVERNING BODY AND CERTAIN OTHER POWERS PURSUANT TO NY LAW.
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE FOLLOWING STEPS WERE TAKEN TO REVIEW THIS IRS FORM 990: 1. THE FORM 990 WAS REVIEWED AND APPROVED BY THE SENIOR ASSOCIATE VICE PRESIDENT & CONTROLLER. 2. THE FORM 990 WAS THEN REVIEWED AND APPROVED BY THE UNIVERSITY'S CHIEF FINANCIAL OFFICER, THE UNIVERSITY'S EXECUTIVE VICE PRESIDENT AND OFFICE OF GENERAL COUNSEL. 3. THE FORM 990 WAS THEN PRESENTED TO THE UNIVERSITY'S AUDIT AND COMPLIANCE COMMITTEE FOR REVIEW. 4. THE FORM 990 WAS DISTRIBUTED TO THE FULL BOARD OF TRUSTEES FOR REVIEW. 5. THE COMPENSATION COMMITTEE OF BOARD OF TRUSTEES REVIEWED THE COMPENSATION SECTIONS OF THE FORM 990. 6. FOLLOWING THE REVIEW PERIOD, THE FORM 990 WAS ELECTRONICALLY FILED WITH THE IRS.
Form 990, Part VI, Line 12c Conflict of interest policy	THE OFFICE OF GENERAL COUNSEL ANNUALLY SENDS OUT CONFLICT OF INTEREST QUESTIONNAIRES TO OFFICERS, TRUSTEES AND KEY EMPLOYEES, REVIEWS COMPLETED QUESTIONNAIRES AND CONSULTS WITH THOSE COMPLETING FORMS AS APPROPRIATE. IN ADDITION, QUESTIONS ARISE PERIODICALLY THROUGHOUT THE YEAR AND ARE HANDLED BY THE OFFICE OF GENERAL COUNSEL AS APPROPRIATE.
Form 990, Part VI, Line 15a Process to establish compensation of top management official	THE PROPOSED COMPENSATION OF OFFICERS, TRUSTEES, KEY EMPLOYEES, DISQUALIFIED PERSONS AND CERTAIN OTHERS (EXCEPT THE PRESIDENT) IS REVIEWED ANNUALLY BY AN OUTSIDE CONSULTING FIRM AND THAT FIRM'S ANALYSIS IS PRESENTED TO THE COMPENSATION COMMITTEE OF THE BOARD FOR ITS REVIEW AND APPROVAL. WHEN IT IS PROPOSED TO CHANGE THE COMPENSATION OF THE PRESIDENT, THE BOARD CHAIRMAN ENGAGES A COMPENSATION CONSULTANT TO PREPARE A CUSTOM SURVEY FOR CONSIDERATION BY THE COMPENSATION COMMITTEE OF THE BOARD, WHICH THEN SETS THEIR COMPENSATION.
Form 990, Part VI, Line 15b Process to establish compensation of other employees	THE PROPOSED COMPENSATION OF OFFICERS, TRUSTEES, KEY EMPLOYEES, DISQUALIFIED PERSONS AND CERTAIN OTHERS (EXCEPT THE PRESIDENT) IS REVIEWED ANNUALLY BY AN OUTSIDE CONSULTING FIRM AND THAT FIRM'S ANALYSIS IS PRESENTED TO THE COMPENSATION COMMITTEE OF THE BOARD FOR ITS REVIEW AND APPROVAL. WHEN IT IS PROPOSED TO CHANGE THE COMPENSATION OF THE PRESIDENT, THE BOARD CHAIRMAN ENGAGES A COMPENSATION CONSULTANT TO PREPARE A CUSTOM SURVEY FOR CONSIDERATION BY THE COMPENSATION COMMITTEE OF THE BOARD, WHICH THEN SETS THEIR COMPENSATION.
Form 990, Part VI, Line 19 Required documents	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND CONSOLIDATED FINANCIAL STATEMENTS ARE AVAILABLE ON THE NYU WEBSITE (WWW.NYU.EDU).

Return Reference	Explanation
available to the public	
Form 990, Part VIII, Line 11d Other Miscellaneous Revenue	all other non operating revenue - Total Revenue: XXX-XX-XXXX, Related or Exempt Function Revenue: , Unrelated Business Revenue: 863644, Revenue Excluded from Tax Under Sections 512, 513, or 514: XXX-XX-XXXX;
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	Elimination of related party reported on separate 990 - -78209749;
Form 990, Part XII, Line 2c Change of oversight process or selection process	THE AUDIT AND COMPLIANCE COMMITTEE OF THE BOARD OF TRUSTEES HAS RESPONSIBILITY FOR OVERSIGHT OF NYU'S FINANCIAL STATEMENT AUDIT AND SELECTION OF ITS INDEPENDENT AUDITOR. THERE HAS BEEN NO CHANGE IN PROCESS SINCE PRIOR YEAR.
FORM 990, PART III, LINE 1 - (CONTINUED FROM PAGE 2)	NYU IS RECOGNIZED BOTH NATIONALLY AND INTERNATIONALLY AS A LEADER IN SCHOLARSHIP AND IS A MEMBER OF THE DISTINGUISHED ASSOCIATION OF AMERICAN UNIVERSITIES. THE UNIVERSITY'S SCHOOLS AND INSTITUTES, EACH WITH ITS OWN TRADITIONS, PROGRAMS AND FACULTY, ARE (IN ORDER OF FOUNDING DATE): THE COLLEGE OF ARTS AND SCIENCE, SCHOOL OF LAW, NYU GROSSMAN SCHOOL OF MEDICINE, COLLEGE OF DENTISTRY, GRADUATE SCHOOL OF ARTS AND SCIENCE, STEINHARDT SCHOOL OF CULTURE, EDUCATION AND HUMAN DEVELOPMENT, LEONARD N. STERN SCHOOL OF BUSINESS, COURANT INSTITUTE OF MATHEMATICAL SCIENCES, SCHOOL OF PROFESSIONAL STUDIES, INSTITUTE OF FINE ARTS, ROBERT F. WAGNER GRADUATE SCHOOL OF PUBLIC SERVICE, SILVER SCHOOL OF SOCIAL WORK, TISCH SCHOOL OF THE ARTS, GALLATIN SCHOOL OF INDIVIDUALIZED STUDY, NYU ABU DHABI, TANDON SCHOOL OF ENGINEERING (FORMERLY POLYTECHNIC UNIVERSITY FOUNDED IN 1854), RORY MEYERS COLLEGE OF NURSING, INSTITUTE FOR THE STUDY OF THE ANCIENT WORLD, SCHOOL OF GLOBAL PUBLIC HEALTH, AND NYU GROSSMAN LONG ISLAND SCHOOL OF MEDICINE. THE UNIVERSITY ALSO OPERATES ACADEMIC PROGRAM SITES AND RESEARCH PROGRAMS IN OTHER PARTS OF THE UNITED STATES AND ABROAD. IN ADDITION TO THE ABOVE COLLEGES, SCHOOLS, DIVISIONS, INSTITUTES AND PORTAL CAMPUSES, NYU HAS A DEGREE-GRANTING CAMPUS IN SHANGHAI, PEOPLE'S REPUBLIC OF CHINA, NYU SHANGHAI, WHICH OPERATES AS A JOINT VENTURE WITH EAST CHINA NORMAL UNIVERSITY. The New York-based activities of NYU Shanghai are reported in the University's consolidated balance sheets and consolidated statements of activities.

Additional Data

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Name of the organization New York University	Employer identification number 13-5562308
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Part I

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

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

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)NATIONAL CENTER ON PHILANTHROPY AND THE LAW 139 MACDOUGAL STREET 1ST FLOOR NEW YORK, NY 10012 13-3954405	STUDY, RESEARCH, EDUCATION ON PHILANTHROPY & THE LAW	NY	501(c)(3)	Type I	NYU SCHOOL OF LAW FOUNDATION	Yes	
(2)NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION 110 WEST 3RD STREET 2ND FL NEW YORK, NY 10012 13-6161036	SUPPORT NYU'S SCHOOL OF LAW	NY	501(c)(3)	10	NEW YORK UNIVERSITY	Yes	
(3)NYU IMAGING INC 545 FIRST AVENUE NEW YORK, NY 10016 13-4000622	PERFORMS MEDICAL ACTIVITIES	NY	501(c)(3)	Type I	NEW YORK UNIVERSITY	Yes	
(4)SIR HAROLD ACTON TRUST 105 EAST 17TH STREET 4TH FL NEW YORK, NY 10003 13-7050560	SUPPORT OF NYU'S CAMPUS IN FLORENCE, ITALY	NY	501(c)(3)	Type I	NEW YORK UNIVERSITY	Yes	
(5)WASHINGTON SQUARE LEGAL SERVICES INC 110 WEST 3RD STREET 4TH FL NEW YORK, NY 10012 23-7392120	CERTAIN PUBLIC INTEREST ACTIVITIES OF NYU'S SCHOOL OF LAW	NY	501(c)(3)	Type I	NEW YORK UNIVERSITY	Yes	
(6)NYU IN ABU DHABI CORP C/O NYU - 105 EAST 17TH STREET 4TH FLOOR NEW YORK, NY 10003 26-2652713	SUPPORTS NYU'S CAMPUS IN ABU DHABI	NY	501(c)(3)	Type I	NEW YORK UNIVERSITY	Yes	
(7)HORTENSE ACTON TRUST PO BOX 1802 PROVIDENCE, RI 029011802 36-7110976	SUPPORT NYU'S CAMPUS IN FLORENCE, ITALY	IL	501(c)(3)	PF	NEW YORK UNIVERSITY	Yes	
(8)NYU LANGONE HOSPITALS 550 FIRST AVENUE NEW YORK, NY 10016 13-3971298	HOSPITAL	NY	501(c)(3)	3	NYU LANGONE HEALTH SYSTEM	Yes	
(9)34TH STREET CANCER CENTER INC C/O NYUHC 550 FIRST AVENUE NEW YORK, NY 10016 30-0262470	CANCER CARE	NY	501(c)(3)	Type III-FI	NYU LANGONE HEALTH SYSTEM	Yes	
(10)NYU LANGONE MSO INC 550 FIRST AVENUE NEW YORK, NY 10016 82-4528600	CONTRACT FOR DELIVERY/PROVISION OFHEALTH SERVICES	NY	501(c)(3)	3	NEW YORK UNIVERSITY	Yes	
(11)NEW YORK UNIVERSITY VEBa TRUST 105 EAST 17TH STREET 4TH FL NEW YORK, NY 10003 01-6274657	FUNDS NYU POSTRETIREMENT HEALTH AND WELFARE PLAN	NY	501(c)(9)		NEW YORK UNIVERSITY	Yes	
(12)NYU HONG KONG FOUNDATION LTD	FUNDRAISING ACTIVITIES IN	HK			NEW YORK UNIVERSITY	Yes	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
	HONG KONG						
(13)NYU IN LONDON 98-1074101	SUPPORT NYU'S PROGRAM IN LONDON	UK			NEW YORK UNIVERSITY	Yes	
(14)NYU IN TEL-AVIV LTD 98-1058326	SUPPORT NYU'S PROGRAM IN TEL-AVIV	IS			NEW YORK UNIVERSITY	Yes	
(15)NEW YORK UNIVERSITY IN FRANCE 98-1058568	SUPPORTS NYU'S PROGRAM IN FRANCE	FR			NEW YORK UNIVERSITY	Yes	
(16)NYU LANGONE HEALTH SYSTEM 550 FIRST AVENUE MSB 153 NEW YORK, NY 10016 47-2613531	SUPPORTING ORGANIZATION	NY	501(c)(3)	Type II	NEW YORK UNIVERSITY	Yes	
(17)NEW YORK UNIVERSITY IN AFGHANISTAN	SUPPORTS NYU'S ACTIVITIES IN AFGHANISTAN	AF			NEW YORK UNIVERSITY	Yes	
(18)NYU LANGONE IPA INC 550 FIRST AVENUE NEW YORK, NY 10016 36-4841069	IPA OPERATING A MEDICAID SHARED SAVINGS PROGRAM	NY	501(c)(3)	10	NYU LANGONE HEALTH SYSTEM	Yes	
(19)KJC (REY JUAN CARLOS I DE ESPANA DE LA UNIVERSIDAD DE NUEVA YORK)	SUPPORT NYU'S PROGRAM IN SPAIN	SP			NEW YORK UNIVERSITY	Yes	
(20)LONG ISLAND COMMUNITY HOSPITAL AT NYU LANGONE 101 HOSPITAL ROAD PATCHOGUE, NY 11772 11-1704595	HOSPITAL	NY	501(c)(3)	3	NYU LANGONE HEALTH SYSTEM	Yes	
(21)BROOKHAVEN HEALTH CARE SERVICES CORPORATION 101 HOSPITAL ROAD PATCHOGUE, NY 11772 11-2950196	SUPPORT LONG ISLAND COMMUNITY HOSPITAL	NY	501(c)(3)	7	NYU LANGONE HEALTH SYSTEM	Yes	

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

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 country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) NYU LANGONE DIAGNOSTICS LLC 550 FIRST AVENUE NEW YORK, NY 10016 30-1001205	OUTREACH TESTING	NY	NYU LANGONE HOSPITALS	Related	28,285,657	16,319,884		No			No	

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	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1)CCC 550 INSURANCE SCC 550 FIRST AVENUE NEW YORK, NY 10016	EXCESS PROF. LIAB. INSURANCE	BB	NYU LANGONE HOSPITALS	C Corporation	162,799,000	1,281,349,000			No
(2)LA PIETRA SRL	HOLDS PROPERTY COMPRISING NYU'S FLORENCE CAMPUS	IT	NEW YORK UNIVERSITY	C Corporation	2,890,761	22,964,041			No
(3)NIU DA EDUCATIONAL INFORMATION CONSULTING (SHANGHAI) CO LTD	SUPPORTS NYU'S PROGRAM IN CHINA	CH	NEW YORK UNIVERSITY	C Corporation	86,701	500,223			No
(4)NYU PLUS PARIS	CONTINUING AND EXECUTIVE EDUCATION	FR	NEW YORK UNIVERSITY	C Corporation	3,089,066	912,674			No
(5)SHORE HILL HOUSING ASSOCIATES GP INC 550 FIRST AVENUE HCC 15 NEW YORK, NY 10016 26-2243695	HOUSING	NY	NA	C Corporation					No
(6)CHARITABLE REMAINDER TRUSTS (8) C/O NYU 105 E17TH STREET 2ND FL NEW YORK, NY 10003		NY	NEW YORK UNIVERSITY	Trust					No
(7)POOLED INCOME FUNDS (2) C/O NYU 105 E17TH STREET 4TH FL NEW YORK, NY 10003		NY	NEW YORK UNIVERSITY	Trust					No
(8)BROOKHAVEN PHYSICIAN SERVICES PC 100 HOSPITAL ROAD PATCHOGUE, NY 11772 26-0628913	HEALTHCARE	NY	NA	C Corporation					No
(9)BROOKHAVEN SURGICAL SERVICES PC 100 HOSPITAL ROAD PATCHOGUE, NY 11772 26-0885844	HEALTHCARE	NY	NA	C Corporation					No

Part V

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

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

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

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

bGift, grant, or capital contribution to related organization(s)

cGift, grant, or capital contribution from related organization(s)

dLoans or loan guarantees to or for related organization(s)

eLoans or loan guarantees by related organization(s)

fDividends from related organization(s)

gSale of assets to related organization(s)

hPurchase of assets from related organization(s)

iExchange of assets with related organization(s)

jLease of facilities, equipment, or other assets to related organization(s)

kLease of facilities, equipment, or other assets from related organization(s)

lPerformance of services or membership or fundraising solicitations for related organization(s)

mPerformance of services or membership or fundraising solicitations by related organization(s)

nSharing of facilities, equipment, mailing lists, or other assets with related organization(s)

oSharing of paid employees with related organization(s)

pReimbursement paid to related organization(s) for expenses

qReimbursement paid by related organization(s) for expenses

rOther transfer of cash or property to related organization(s)

sOther transfer of cash or property from related organization(s)

Yes

No

No

Yes

Yes

No

No

No

No

No

Yes

No

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

2If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)HORTENSE ACTON CHARITABLE TRUST	C	1,128,388	FAIR MARKET VALUE
(2)NATIONAL CENTER ON PHILANTHROPY AND THE LAW INC	B	320,000	FAIR MARKET VALUE
(3)La Pietra SRL	K	1,341,389	FAIR MARKET VALUE
(4)La Pietra SRL	M	865,017	FAIR MARKET VALUE
(5)La Pietra SRL	N	276,673	FAIR MARKET VALUE
(6)La Pietra SRL	P	137,277	FAIR MARKET VALUE
(7)La Pietra SRL	B	17,612,484	FAIR MARKET VALUE
(8)NYU LANGONE HEALTH SYSTEM	C	615,318,913	FAIR MARKET VALUE
(9)NYU LANGONE HEALTH SYSTEM	O	521,113,691	FAIR MARKET VALUE
(10)NYU LANGONE HEALTH SYSTEM	P	98,715,454	FAIR MARKET VALUE
(11)NYU LANGONE HEALTH SYSTEM	Q	1,707,584,655	FAIR MARKET VALUE
(12)NYU LANGONE HEALTH SYSTEM	S	4,907,701	FAIR MARKET VALUE
(13)NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION	B	4,178,810	FAIR MARKET VALUE
(14)NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION	S	2,219,344	FAIR MARKET VALUE
(15)Washington Square Legal Services	P	138,117	FAIR MARKET VALUE
(16)NEW YORK UNIVERSITY VEBA TRUST	R	12,163,000	FAIR MARKET VALUE
(17)NYU IN FRANCE	R	12,985,306	FAIR MARKET VALUE
(18)NYU IN FRANCE	B	11,851,265	FAIR MARKET VALUE
(19)NYU IN LONDON	R	63,198,025	FAIR MARKET VALUE
(20)NYU IN TEL AVIV	R	1,664,449	FAIR MARKET VALUE
(21)NYU IN TEL AVIV	B	179,096	FAIR MARKET VALUE
(22)SIR HAROLD ACTON CHARITABLE TRUST	C	1,098,875	FAIR MARKET VALUE
(23)KJC (REY JUAN CARLOS I DE ESPANA DE LA UNIVERSIDAD DE NUEVA YORK)	R	269,551	FAIR MARKET VALUE
(24)CHARITABLE REMAINDER TRUSTS (3)	S	410,936	FAIR MARKET VALUE

Schedule R (Form 990) 2023

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.

[illegible]

Part VII

Supplemental Information

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

Return Reference	Explanation
Schedule R, Part IV IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:	NAME AND ADDRESS OF RELATED ORGANIZATION: NIU DA EDUCATIONAL INFORMATION CONSULTING (SHANGHAI) CO., LTD. 1555 CENTURY AVENUE, ROOM 1063, PUDONG NEW AREA SHANGHAI, CHINA 200122

Additional Data

Return to Form

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