Form 990

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No. 1545-0047

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A I	or th	ie 201	6 calendar year, or tax year beginning 07/01, 2016,	and e	nding	_	0.0	6/30 <b>,2</b> 0	17	
B	Sheck if a	pplicable;	C Name of organization  METROPOLITAN MUSEUM OF ART			D Employer id	entifi	ication num	ber	
						13-1624	400	6		
-	<b>-1</b>		7	Room/si	ıite					
-	┪									
$\vdash$	┪					(212) 87		3300		
-						G Green receip	4- 6	3 205	021	700
-	<b>-</b>					<b></b>				<del></del>
سبسا	pend	ing	, , ,			subordinates	?		{ }	
	Tayay	om ot ot	I		1-07	ના ંં		_	, .	NO
! !				<u>r </u>	527	4			mons)	
				11. 1/			~~~~		<del></del>	NT37
				L Y	ear of forma	ation: 10/U M	State	e of legal do	micile:	NI
Γ.				TDADA	אר הייים או	MIICEIM OF	7 7	m dotti	nome.	
-	1						AK.	I COTITI	5C15,	!
20	İ				ARI ACI	RUSS ALL				
Ë	_									
Š	2						<b>3</b> 1	I		1.0
<u>ග</u> නේ	١.						-			
83	1 '	Numb	er of independent voting members of the governing body (Part VI, line 1b)				-			
=							-			
Ç	0	Total r	number of volunteers (estimate if necessary)					10		
_							_	~12	,352,	
	<u>D</u>	Net ur	nrelated business taxable income from Form 990-1, line 34		<del> ;</del>		7 <b>b</b>	~		
	_	METROPOLITAN MUSEUM OF ART								
MOTROPOLITAN MUSEUM OF ART   13-1624086				<u> </u>						
Ven	9	Progra	am service revenue (Part VIII, line 2g)	SPECTI	ON -					
æ	10	mvesu	ment racone (Fait Viii, colorist (A), intes 3, 4, and 70)		<b></b>					
									<del></del>	
					<del></del>	**************************************				
						4,232,31		3	, 443	, / <del>/ 3</del> 3 .
						203 675 71		205	908	994
Ses								203	·	<del> </del>
Den	10a	Tatal	isomal tundraising lees (Part IX, column (A), line 1 (e)	• • •	• •			Vitaliana v		
Ä						····			<del></del>	
						<del></del>			·	
_ w	13	1/6/611	ue sess expenses. Subtract line to from line 12							
anc a	20	Total	pecets (Part V. line 16)				$\rightarrow$			
Bar	24		tabilitation (Dank V. than 00)		• • 1					
를	22		, , , , , , , , , , , , , , , , , , , ,	• • •						
						000,021,70		J, 131,	200,	<del></del>
			<del>"                                    </del>	es and s	tatements	and to the best of	mv	knowledne	and bel	ief it is
						02/13	3/2	018		
Sig	The common details.   X   Satis(2)   Sati									
lei	1									
	NEW YORK, NY 10028-0198									
				Date		Chack	,,11	PTIN		
		TRAV	VIS L PATTON			-	"		623	
			. DETACTION DE LA CONTRA LA DESCRIPCIÓN DE LA CONTRA LA	<u></u>		<del></del>				
Jse	Birdly describe the organization's mission or most significant activities: TTE METROPOLITAN MUSEUM OF ART COLLECTS,									
vlav	the If				-	Filtone no.				No
	NEW YORK, NY 10028-0198   Final and address of pencipal officer   DANTEL WEISS   New Part of Control of Part   New Part of Control of Part   New Part									
	.,		·					4 4111		x /

## METROPOLITAN MUSEUM OF ART

For	m 990 (2016) Page
Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE METROPOLITAN MUSEUM OF ART COLLECTS, STUDIES, CONSERVES, AND
	PRESENTS SIGNIFICANT WORKS OF ART ACROSS ALL TIMES AND CULTURES
	IN ORDER TO CONNECT PEOPLE TO CREATIVITY, KNOWLEDGE, AND IDEAS.
	THE OTENIA TO CONTROL
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe the total expenses, and revenue, if any, for each program service reported.
4a	(Code: )(Expenses \$ 168,735,051 including grants of \$ 3,443,793. )(Revenue \$ 5,459,870. ) CURATORIAL DEPARTMENTS, INCLUDING OPERATION OF THE CLOISTERS
	OPERATIONS OF BREUER, CONSERVATION, CATALOGUING AND SCHOLARLY
	PUBLICATIONS (INCLUDES FELLOWSHIP AWARDS AND TRAVEL STIPENDS IN
	THE AMOUNT OF \$3,443,793)- SEE SCHEDULE O FOR MORE INFORMATION
٠	
4h	(Code: ) (Expenses \$ 68,644,058; including grants of \$ 0. ) (Revenue \$ 0. )
40	GUARDIANSHIP AND MAINTENANCE OF THE MUSEUM AND ITS ART COLLECTION
	- SEE SCHEDULE O FOR MORE INFORMATION
4c	(Code:) (Expenses \$
	ACQUISITIONS AND SALES OF ART - SEE SCHEDULE O FOR MORE
	INFORMATION
_	ADDITACIMENTE 1
4d	Other program services (Describe in Schedule O.)  ATTACHMENT 1
_	(Expenses \$ 84,606,199, including grants of \$ ) (Revenue \$ 4,465,933. )
40	LOTAL PROGRAM SERVICE EXPENSES > 147.471.705.

Form 990 (2016)

Page 3

Par	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		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	. 2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	İ		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	ļ		
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
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 Revenue Procedure 98-19? If "Yes," complete Schedule C,			
_	Part III.	5_		Х
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			
7	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		Х
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Λ
J	complete Schedule D, Part III		x	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	8		
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	"		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI.			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	100 S. M. CONTROL OF	WASHINGS	elegistration.
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	x	
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		_	
	Schedule D, Parts XI and XII.	12a	X	······································
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If			37
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		<u>X</u>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	142		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	-		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	x	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Χ

Page 4

Form 990 (2016)

Checklist of Required Schedules (continued) Part IV Yes Nα Х 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?..... Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Х 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Х 23 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 24a X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... c Did the organization maintain an escrow account other than a refunding escrow at any time during the year Х 24c X 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Х transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . . . . . . . . . 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? X Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . . . . . . . . . . . . . Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . . . . A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Х An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. . . . . . . . . 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?....... 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 19? Note. All Form 990 filers are required to complete Schedule O.

Form	990 (2016)		Page 5
Pa	tV 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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 1	
_	reportable gaming (gambling) winnings to prize winners?	1c	X
2 2	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		
Lu	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2,576	: 1	
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х
U		40	**
2.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a	X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<del>                                     </del>	X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	A
4 a	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		v.
_	account)?	4a	X
b	If "Yes," enter the name of the foreign country: ▶ EGYPT		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		
	(FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a ·	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
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	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		
	gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		
	and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		
Ť	required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>
			- 11
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	711	
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.		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
а	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources		
	against amounts due or received from them.)		
2 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	III. STATE OF THE
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]		
	Section 501(c)(29) qualified nonprofit health insurance issuers.		
а	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	-	
С	Enter the amount of reserves on hand		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

13-1624086

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	and . See in	for a struct	"No" tions.
	Check if Schedule O contains a response or note to any line in this Part VI			Х
Secti	on A. Governing Body and Management			· ·
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 46			
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2	Х	
	any other officer, director, trustee, or key employee?	-		
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		х
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?			
7a	one or more members of the governing body?	7a		х
h.	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
b	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	9.) Yes	T Na
		40	res	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Х	<del>                                     </del>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Ha		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	X	\$445554051
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	124		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	х	
	rise to conflicts?	1		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Х	
40		13	Х	
13	Did the organization have a written whistleblower policy?	14	Х	<u> </u>
14 15	Did the process for determining compensation of the following persons include a review and approval by			
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
-	If "Yes" to line 15a or 15b, describe the process in 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	durions-dione.	X
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	68.2		
	organization's exempt status with respect to such arrangements?	16b	<u></u>	
Sect	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501(	c)(3)s	s only)
	X Own website Another's website X 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 in	terest	polic	y, 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 record CONTROLLER'S OFFICE 1000 FIFTH AVENUE NEW YORK, NY 10028-0198 212-879-5500	ds:►		

# 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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(C)

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	box,	unle	heck ss pe	erson	e than o is both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	1 14 15	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)DANIEL BRODSKY	5.00									
ELECTIVE TRUSTEE & CHAIRMAN	0.	х		х				٥.	0.	0.
(2)RUSSELL L. CARSON	2.00			-					· ·	
ELECTIVE TRUSTEE & VICE CHAIR	0.	х		x				0.	0.	0.
(3)RICHARD L. CHILTON, JR.	2.00									
ELECTIVE TRUSTEE & VICE CHAIR	0.	Х		Х				0.	0.	0.
(4)LULU C. WANG	2.00									
ELECTIVE TRUSTEE & VICE CHAIR	0.	Х		х				0.	o.	0.
(5)CANDACE K. BEINECKE	2.00			***************************************						
ELECTIVE TRUSTEE	0.	Х						0.	0.	0.
(6)MERRYL H. TISCH	1.00									
ELECTIVE TRUSTEE FROM 9/2016	0.	Х						0.	0.	0.
(7)WELLINGTON Z. CHEN	1.00									
ELECTIVE TRUSTEE	0.	Х						0.	0.	0.
(8)MARK FISCH	1.00									
ELECTIVE TRUSTEE	0.	Х						0.	0.	0.
(9)MARINA KELLEN FRENCH	1.00									
ELECTIVE TRUSTEE	0.	Х						0.	0.	0.
(10)JEFFREY W. GREENBERG	2.00									
ELECTIVE TRUSTEE	0.	Х				٠		0.	0.	0.
(11)CHARLES N. ATKINS	1.00									
ELECTIVE TRUSTEE	0.	Х						0.	0.	0.
(12)J. TOMILSON HILL	1.00						1			
ELECTIVE TRUSTEE	0.	Х						0.	0.	0.

JSA 6E1041 1.000

(13)BONNIE B. HIMMELMAN

ELECTIVE TRUSTEE

ELECTIVE TRUSTEE TO 9/16

(14) PHILIP H. ISLES

Form 990 (2016)

0

0.

0.

0

1.00

1.00

0.

0.

X

0.

0.

Part VII Section A. Officers, Directors, Ti	ustees, Ke	y Em	plo	yee	es, :	<u>and</u> F	կigl	<u>hest Compensat</u>	ed Employe	es (co	ontinued)
(A) Name and title	(B) Average hours per week (list any hours for	(do r box, office	not cl unles	Pos heck ss pe d a d	ition more rson irect	than o is both or/trust	ne an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	e n from	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N		from the organization and related organizations
) HAMILTON E. JAMES ELECTIVE TRUSTEE	2.00	Х						0.		0.	
DEBRA BLACK ELECTIVE TRUSTEE	1.00	х						0.		0.	
7) STEPHEN M. CUTLER	1.00										
ELECTIVE TRUSTEE  B) DASHA ZHUKOVA	1.00	X						0.		0.	
ELECTIVE TRUSTEE FROM 9/2016 B) BIJAN MOSSAVAR-RAHMANI	1.00	Х					<u> </u>	0.		0.	<u></u>
ELECTIVE TRUSTEE	2.00	Х			<u> </u>			0.		0.	
ELECTIVE TRUSTEE	0.	Х						0.		0.	
l) BLAIR EFFRON ELECTIVE TRUSTEE	2.00	Х						0.		0.	
2) JOHN PAULSON  ELECTIVE TRUSTEE	1.00	x					-	0.		0.	
B) SAMANTHA BOARDMAN ELECTIVE TRUSTEE	2.00	х						0.		0.	
4) SIR PAUL RUDDOCK ELECTIVE TRUSTEE	1.00	х						. 0.		0.	
5) WILLIAM C. RUDIN  ELECTIVE TRUSTEE TO 9/16	1.00	<del> </del>					<b>L</b>	0.		0.	
b Sub-total  c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)	Section A						<b>&gt; &gt; &gt;</b>	0. 11,428,305. 11,428,305.		0.	1,768,35
Total number of individuals (including but no reportable compensation from the organizati	t limited to t		liste				o re		\$100,000 of	f	
3 Did the organization list any former off employee on line 1a? If "Yes," complete Sche	icer, directo dule J for su	or, or ch ind	tru livid	uste ual	e, 	key e	emp	oloyee, or highes	t compensa	ted	Yes X
For any individual listed on line 1a, is the organization and related organizations gindividual	reater than	\$15	50,0	00?	11	"Yes	S, "	complete Schedu	ile J for si	uch	4 X
5 Did any person listed on line 1a receive of for services rendered to the organization? If "											5
<ol> <li>Section B. Independent Contractors</li> <li>Complete this table for your five highest co compensation from the organization. Report year.</li> </ol>	mpensated i compensati	ndepo on fo	ender the	ent e ca	con	tracto	ors f	that received more ending with or wit	e than \$100, hin the orgar	000 o nizatio	f o's tax
(A) Name and business a	ddress		**********					(B) Description of se	ervices	C	(C) ompensation
ATTACHMENT 3							-				
							1				

Pane 8

Part VII Section A. Officers, Directors, Tr	1	y 111	טועו			and i	ııy	1		vees (c		*******
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles r and	s pe Jad	ition more rson irect	e than o is both or/trust	an tee)	(D) Reportable compensation from the	Reporta compensati relate organiza	on from d	<b>(F)</b> Estimated amount of other compensatio	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-	3	from the organization and related organization	ì
26) BONNIE J. SACERDOTE	2.00										,	
ELECTIVE TRUSTEE	0.	Х					ļ	0.		0.		0
27) ALEJANDRO SANTO DOMINGO ELECTIVE TRUSTEE	2.00	v						_				_
28) ANDREW M. SAUL	2.00	Х						0.		0.		0
ELECTIVE TRUSTEE	2.00	Х						0.		٥.		0
29) JAMES E. SHIPP	1.00	Λ						0.				0
ELECTIVE TRUSTEE	0.	х					l	0.		0.		n
0) ANDREW SOLOMON	1.00	A	$\dashv$	$\dashv$				U.				
ELECTIVE TRUSTEE	0.	х						0.		٥.		0
1) ANN G. TENENBAUM	1.00	1,	$\dashv$					0.		0.		C
ELECTIVE TRUSTEE	0.	х		i				0.		0.		0
2) BEATRICE STERN	1.00				$\dashv$			0.		- · ·		_
ELECTIVE TRUSTEE	0.	х						0.		0.		C
3) BARRIE A. WIGMORE	1.00				_			0.		0.		_
ELECTIVE TRUSTEE	0.	x						0.		0.		r
4) ANNA WINTOUR	1.00		-	$\dashv$		-		0.		0.		0
ELECTIVE TRUSTEE	0.	х						0.		0.		0
5) JAMES BREYER	1.00	A	$\dashv$	$\dashv$	-			U.	<u> </u>	U.	·····	
ELECTIVE TRUSTEE	0.	x			ı			0.		ا. ه		r
5) CAROLINE DIAMOND HARRISON	1.00	Α.	-	$\dashv$	$\dashv$	1		V.		U.		0
ELECTIVE TRUSTEE	0.	x	-					٥.		0.		_
Ih Sub-total	I							U.	-		National Control of Co	-0
c Total from continuation sheets to Part VII, S											**************************************	_
d Total (add lines 1b and 1c)							▶					
2 Total number of individuals (including but not reportable compensation from the organization		i <mark>ose l</mark> i 316	stec	ab	ove	) who	re	ceived more than !	\$100,000 c	f		
		******									Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	ule J for suc	h indi	vidu	al.						٠.	3 X	
For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,00	0?	lf.	"Yes,	" (	complete Schedul	e J for s	uch	4 X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue con	npens e <i>Schi</i>	atio edul	n fr e J	om for :	any such i	unr bers	elated organizatio	n or individ	lual	5	X
Section B. Independent Contractors	•					······································						
1 Complete this table for your five highest com compensation from the organization. Report c year.	pensated in ompensation	depe on for	nder the	nt c cale	onti	actor ar yea	sth are	nat received more nding with or with	than \$100 in the orga	,000 of nization	's tax	
(A) Name and business add	Iress		· · · · · · ·					(B) Description of ser	vices	Co	(C) ompensation	
			*****								44.4	_
							-					

13-1624086

No.   No.	(A) Name and title	(B) Average hours per week (list any hours for related	box,	not ch unles er and	s per la d	tion more rson irecte	than o	an ee)	(D)  Reportable compensation from the	compensati relate organiza	Reportable ompensation from related organizations	(F) Estimated amount of other compensation from the
SILECTIVE TRUSTEE		organizations below dotted	dividual trustee r director	stitutional trustee	fficer	ey employee	ighest compensated nployee	ormer		(W-2/1099	-WIIOC)	organization and related organization:
BEN   NATHONY COLES   2.00			х						0.		0.	
Did   Did	8) N. ANTHONY COLES		Х						0.		0.	
ELECTIVE TRUSTEE			х						0.		0.	
ELECTIVE TRUSTEE	· · · · · · · · · · · · · · · · · · ·		х						0.		0.	
EX-OFFICIO TRUSTEE			х			·			0.		0.	
EX-OFFICIO TRUSTEE			Х						0.		0.	
EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  EX-OFFICIO TRUSTEE  O. X  O. O.  II, 067,096.  O. 359,  II Sub-total  C Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  EX-OFFICIO TRUSTEE  O. X  II, 067,096.  O. 359,  II Sub-total  C Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a' If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sun of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  EX-OFFICIO TRUSTEE  O. X  O. 0.  359,  10 Sub-total  EX-OFFICIO TRUSTEE  O. X  O. 0.  359,  11 Sub-total  O. 1, 067,096.  O. 359,  Thomas in the compensation from the organization of the calendar year employee, or highest compensated organization from the organization from	EX-OFFICIO TRUSTEE	0.	х						0.		0.	
EX-OFFICIO TRUSTEE	EX-OFFICIO TRUSTEE	0.	х						0.		0.	
EX-OFFICIO TRUSTEE	EX-OFFICIO TRUSTEE	0.	X						0.		0.	
DIR TO 7/17, EX-OFFICIO TRUSTEE 0. X 1,067,096. 0. 359,  1b Sub-total	EX-OFFICIO TRUSTEE	0.							0.		0.	
total from continuation sheets to Part VII, Section A.  d Total (add lines 1b and 1c)	DIR TO 7/17, EX-OFFICIO TRUSTEE	<u></u>			Х				1,067,096.		0.	359,6
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)		hose	 liste	<u> </u>			<b>&gt;</b>	eceived more than	\$100,000	of	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo	ch ind	livid	ual					• •		Yes 3 X
for services rendered to the organization? If "Yes," complete Schedule J for such person	organization and related organizations graindividual	eater than	\$18 	50,0 	00?	' If • •	"Yes	s,"	complete Schedu	ile J for	such	4 X
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)  (B)  (C)  Name and business address  Description of services  Compensation	for services rendered to the organization? If "Ye											5
Name and business address Description of services Compensation	1 Complete this table for your five highest com- compensation from the organization. Report c	pensated i compensati	ndepo	ende r the	ent e ca	con	tracto lar ye	rs t	that received more ending with or wit	e than \$10 hin the org	0,000 o anizatioi	f n's tax
		iress				***************************************				ervices	С	
								-				

Form 990 (2016)

Page 8

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	ıplo	ye	es,	and I	Hig	hest Compensat	ed Empl	oyees (d	continued)
(A) Name and title	(B) Average hours per week (list any hours for related	box,	unles er and	Pos heck ss pe	erson lirect	e than o is both or/trust	an tee)	(D) Reportable compensation from the organization	Repor compensa rela organiz (W-2/109	table tion from ted ations	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee ar director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		• <b>•••••</b>	organization and related organizations
(48) DANIEL H. WEISS	35.00										
PRES&CEO FROM 6/17; EX-OF TRUS 49) CLYDE B. JONES III	0. 35.00	<u> </u>		Х				842,002.		0.	59,669.
SVP INST. ADVANCEMENT	0.			X				472,440.		0.	46,673.
50) CARRIE R. BARRATT	35.00					ļ		1,2,110.		· ·	40,073.
DEPUTY DIR COLLECTIONS/ADMIN.	0.			х				358,499.		ο.	59,009.
51) QUINCY K. HOUGHTON	35.00										
ASSOC DIR OF EXHIB FROM 8/16	0.			Х				141,159.		0.	25,877.
52) SHARON H. COTT	35.00										
SVP, SEC & GEN COUNSEL	0.			Х				436,152.		0.	58,961.
53) JAMESON KELLEHER	35.00										
VP, CFO & TREASURER FROM 9/16 54) TOM JAVITS	0. 35.00			X				293,810.	***************************************	0.	58,286.
VP CONSTRUCTION & FACILITIES	35.00			х				360,135.		٥.	58,628.
55) WILL MANZER	35.00							300,133.		· ·	36,626.
VP&GNL MGR MERCH&RET FROM 9/16	Ō.			х				97,309.		0.	8,846.
56) DEBRA A. MCDOWELL	35.00										·
VP HUMAN RESOURCES TO 10/17	0.			Х				316,473.		Ο.	46,395.
57) ELYSE TOPALIAN	35.00										
VP FOR COMMUNICATIONS TO 6/17	0.			Х				254,405.		0.	57,332.
58) SUZANNE E. BRENNER SVP & CHIEF INVESTMENT OFFICER	35.00 0.			х				1,081,250.		0.	229,903.
the Sub-total continuation sheets to Part VII, See d Total (add lines 1b and 1c)	ection A ,,						<b>A A</b>		N. 0.0.00		
Total number of individuals (including but not life reportable compensation from the organization)	ı <b>≯</b>	316							· · · · · · · · · · · · · · · · · · ·		Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedul	er, director ule J for suc	r, or h indi	tru: <i>vidu</i>	stee al.	e, l	ey e	mpl	oyee, or highest	compen	sated	3 X
4 For any individual listed on line 1a, is the sorganization and related organizations greindividual	ater than	\$15	0,00	00?	lf	"Yes	<i>"</i> ¢	complete Schedul	e J for	such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue con	npens	atio	n fi	rom	any	unr	elated organizatio	n or indiv	idual	5 X
Section B. Independent Contractors										,	
<ol> <li>Complete this table for your five highest component of compensation from the organization. Report of year.</li> </ol>	pensated in ompensatio	depe	nde: the	nt c cal	ont end	ractor ar yea	sth are	nat received more nding with or with	than \$10 in the org	0,000 of anization	f n's tax
(A) Name and business add	ress							(B) Description of ser	vices	C	(C) ompensation
											-
2. Tatal number of internal in	-ld'				4	Al-					
2 Total number of independent contractors (in more than \$100,000 in compensation from the				ited	ŧο	tnos	e lis	sted above) who	received		

Earm 000 /2016)

MUS	EUM	OF	ART		13-162	1086	
							Page 8
, Key	/ Emj	oloy	ees, and High	nest Compensat	ed Employees (	continued)	

(A)				(0				hest Compensat	(E)	(F)
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	Posi neck is pe lad	ition more rson irect	than o	an :ee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
9) LAUREN A. MESERVE	35.00									
CHIEF INVESTMENT OFFICER	О.			Х				1,006,994.	0.	207,519
0) JEFFREY SPAR	35.00									
VP TECH & CHIEF TECH OFFICER	0.			Х				352,827.	0.	58,99
1) KENNETH N. WEINE	35.00									
VP & CCO FROM 1/17	0.			х				0.	0.	
2) BARBARA D. BOEHM	35.00									****
SR CURATOR FOR THE CLOISTERS	0.					Х		883,575.	0.	44,96
3) KEN M. WEINSTEIN	35.00									
GM MERCH FIN, OPS, SYS TO 8/16	0.					х		463,566.	0.	47,20
4) SREE SREENIVASAN	35.00						1			
CHIEF DIGITAL OFFICER TO 6/16	0.					Х		356,095.	0.	38,53
5) STEPHEN A. MANZI	35.00									
CHIEF DEVELOP OFFICER INDIV	0.					х		290,783.	0.	58,67
6) KEITH R. CHRISTIANSEN	35.00									
CHAIRMAN, EUROPEAN PAINTINGS	0.					Х		288,623.	0.	58,41
7) OLENA M. PASLAWSKY	35.00				ļ	İ				
FMR. SVP, CFO & TREAS TO 6/16	0.						Х	788,153.	0.	42,59
8) JENNIFER RUSSELL	35.00									
FMR.ASSOC DIR OF EXHIB TO 6/16	0.						Х	222,378.	0.	29,68
9) NINA MCN. DIEFENBACH	35.00									
FMR. VP DEVEL & MEMBER TO 6/16	0.						Х	223,795.	0.	42,48
1b Sub-total	ection A	 <u></u>					<b>&gt; &gt;</b>	eceived more than	\$100,000 of	

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	х	
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? If "Yes," complete Schedule J for such			
	individual	4	Χ	200000000000000000000000000000000000000

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

year.

Form **990** (2016)

5

13-1624086 Form 990 (2016) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (F) Name and title Average Position Reportable Estimated Reportable hours per (do not check more than one compensation amount of compensation from box, unless person is both an week (list any from other related officer and a director/trustee) hours for the compensation organizations Officer Individual trustee or director related from the Key employee empioyee Highest compensated nstitutional organization (W-2/1099-MISC) organizations organization (W-2/1099-MISC) below dotted and related organizations l trustee JO PROSSER 35.00 FMR. VP MERCH & RETAIL TO 4/16 0. Х 363,601. 0 20,978. CYNTHIA ROUND 35.00 FMR.SVP, MKTNG&EXT RELS TO 6/16 0. Х 467,185 0 49,049. 1b Sub-total Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 316 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated Х 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Х Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (C) Name and business address Description of services Compensation

JSA 6E1055 2.000

Form 990 (2016)

more than \$100,000 in compensation from the organization >

Total number of independent contractors (including but not limited to those listed above) who received

13-1624086

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII........ (B) Related or (D) Unrelated Total revenue business excluded from tax exempt function revenue under sections revenue 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns . . . . . . . . 1 b 27,461,815. 1c 19,143,189 1d 1e 16,839,947 Government grants (contributions) - . All other contributions, gifts, grants, 249,047,705 and similar amounts not included above . 18,334,993 Noncash contributions included in lines 1a-1f: \$ ... 312,492,656 Program Service Revenue **Business Code** EDUCATIONAL PRGMS, CONCERTS & LECTURES 532000 6,806,033 5,603,340 1,202,693 30,250. 30,250 PHOTO RENTALS & FILM FEES 532000 All other program service revenue . . . . . Total. Add lines 2a-2f . . . . 6,836,283. (including dividends, interest, 3 Investment income and other similar amounts). . . . . . . . . . . . . . . . . . . 21,706,888 -17,654,525. 39,361,413. Income from investment of tax-exempt bond proceeds . 0 51,579. 5 51,579 (ii) Personal (i) Real Gross rents . . . . . . . 6a b Less: rental expenses . . . Rental income or (loss) . . <u>...</u>▶ Net rental income or (loss). (i) Securities Gross amount from sales of 7a assets other than inventory 761,436,405 Less: cost or other basis 572,866,882. and sales expenses . . . . 188,569,522. 188,569,522 Gross income from fundraising Other Revenue events (not including \$ \_\_19,143,189. of contributions reported on line 1c). 978,844 See Part IV, line 18 . . . . . . . . . a 5,862,816. b Less: direct expenses . . . . . . . b c Net income or (loss) from fundraising events..... -4,883,972. -4,883,972 Gross income from gaming activities. See Part IV, line 19 . . . . . . . . . . . . . . . Less: direct expenses . . . . . . . . b Net income or (loss) from gaming activities. \_ . . . . . 10a Gross sales of inventory, less returns and allowances , . , . . . . . 56,032,589. Less: cost of goods sold . ATCH .4. 53,449,425 b Net income or (loss) from sales of inventory. 2.583.164 2,263,613 Miscellaneous Revenue **Business Code** 11a CORPORATE EVENTS 2,872,556 825,907 2,046,649 722320 2,568,318. 812930 2,568,318 PARKING GARAGE b 722511 27,548,219. 1,702,883 25,845,336. RESTAURANT 13,407,462 13,407,462. Total. Add lines 11a-11d . . . . . . . . . . . . . . . . . . 46,396,555 251,512,196. -12,352,499 573,752,675

6E1051 1.000

Page 10

## 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. (A) Total expenses (C) Management and (D) Fundraising Program service 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . 2 Grants and other assistance to domestic 3,325,043. individuals. See Part IV, line 22 . . . . . . . . 3,325,043 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . . 118,750. 118,750. 4 Benefits paid to or for members . . . . . . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . . . . . . . . 8,867,297. 3,798,371. 4,571,904. 497,022. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 128,710,033. 104,229,687. 18,973,379. 5,506,967. 8 Pension plan accruals and contributions (include 21,681,342. 18,323,435. 2,683,015. 674,892. section 401(k) and 403(b) employer contributions) 37,111,574. 31,869,124. 4,067,918. 1,174,532. 9,538,748. 8,224,140. 1,011,170. 303,438. 11 Fees for services (non-employees): a Management 1,833,180. 205,428. 1,627,752. b Legal 843,602. 843,602. c Accounting 88,232. 88,232. 192,435. 192,435. e Professional fundraising services. See Part IV, line 17, 18,181,635. f Investment management fees ...... 18,181,635. 9 Other. (If line 11g amount exceeds 10% of line 25, column 11,986,080. 7,318,837. 3,575,922. 1,091,321. (A) amount, list line 11g expenses on Schedule O.). . . . . . 5,916,866. 6,335,653. 2,000. 416,787. 38,721,858. 34,262,210. 2,383,314. 2,076,334. 1,737,523. 661,954. 893,870. 181,699. 14 Information technology...... 3,152. 3,152. 15 Royalties............ 5,776,655. 5,776,655. 16 Occupancy 2,821,952. 2,626,750. 90,746. 104,456. Payments of travel or entertainment expenses for any federal, state, or local public officials 387,555. 56,020. 307,552. 23,983. 19 Conferences, conventions, and meetings 12,264,166. 11,039,662. 1,224,504. 

53,663,140.

2,315,941.

25,506,598.

25,951,452.

5,263,144.

3,129,617.

3,467,321.

429,823,678.

(A) amount, list line 24e expenses on Schedule O.) aPURCHASES OF ART bRESTAURANT SERVICES&SUPPLIES

Depreciation, depletion, and amortization

24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column

cREPAIRS & MAINTENANCE dCATERING SERVICES

e All other expenses \_

25 Total functional expenses. Add lines 1 through 24e 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

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

7,508,466.

700,302.

800.

39,663.

432,412.

650,234.

69,518,628.

46,012,252.

25,506,598.

25,950,652.

5,223,481.

2,389,856.

2,697,580.

347,491,906.

1,615,639.

23

142,422.

307,349.

119,507.

12,813,144.

Form 990 (2016)

Page **11** 

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this P	Part X. ,		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	7,237,908.	1	53,777,494.
2	Savings and temporary cash investments	0.	2	0
3	Pledges and grants receivable, net	144,519,181.	3	202,602,890.
4	Accounts receivable, net	12,685,488.	4	10,729,116
5	Loans and other receivables from current and former officers, directors,	variable President	WW.	an and Alle Marian and Alle Marian and
	trustees, key employees, and highest compensated employees.			
	Occupation Death of Cohodula I	0.	5	0
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	0
5	Notes and loans receivable, net	0.	7	C
Assets 8	Inventories for sale or use	9,711,431.	8	7,113,639
9	Prepaid expenses and deferred charges	10,830,587.	9	9,912,363
-	Land, buildings, and equipment: cost or		MAN	are the Section of the section of
10 a	other basis. Complete Part VI of Schedule D 10a 1115255443.			
	Less: accumulated depreciation	414,076,769.	10c	393,462,351
11	Investments - publicly traded securities	2,399,037,345.		2,604,459,356
12	Investments - other securities. See Part IV, line 11			829,025,594
	Investments - program-related. See Part IV, line 11		<del></del>	(
13		1	<del> </del>	1 (
14	Intangible assets	70,130,600.	15	72,315,918
15	Other assets. See Part IV, line 11	3,828,721,524.	16	4,183,398,721
16	Total assets. Add lines 1 through 15 (must equal line 34)	83,065,990.	17	75,662,875
17	Accounts payable and accrued expenses			(
18	Grants payable	- 200 000	,,,,	5,328,692
19	Deferred revenue	185,497,941.	20	171,422,365
20	Tax-exempt bond liabilities	0.	21	(
21	Escrow or custodial account liability. Complete Part IV of Schedule D		41	14.24°
<u>\$</u> 22	Loans and other payables to current and former officers, directors,			
볼	trustees, key employees, highest compensated employees, and	Comments of a self-self-self-self-self-self-self-self-	00	Digit desire destates percenti international
Liabilities 22	disqualified persons. Complete Part II of Schedule L		22	21,675,000
23	Secured mortgages and notes payable to unrelated third parties		<del></del>	248,666,806
24	Unsecured notes and loans payable to unrelated third parties	248,618,472.	24	248,686,800
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X	0.45 0.30 5.00		200 246 067
	of Schedule D	247,819,509.	+=-	
26	Total liabilities. Add lines 17 through 25	792,896,789.	26	749,102,705
ses	Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
E 27	Unrestricted net assets	687,449,710.	27	839,340,568
28 000	Temporarily restricted net assets	1,388,377,528.	28	1,535,971,088
일 29	Permanently restricted net assets	959,997,497.	29	1,058,984,360
Net Assets or Fund Balances 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Organizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 30 through 34.			A STATE OF THE
\$ 30	Capital stock or trust principal, or current funds		30	
g 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
δ 32	Retained earnings, endowment, accumulated income, or other funds		32	
33 33	Total net assets or fund balances		33	3,434,296,016
34	Total liabilities and net assets/fund balances		34	4,183,398,721
		<u> </u>		Form 990 (201

METROPOLITAN MUSEUM OF ART

13-1624086

Form 99	90 (2016)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		573,7	52,6	75.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	129,8	23,6	78.
3	Revenue less expenses. Subtract line 2 from line 1	3		143,9		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,035,824,735			
5	Net unrealized gains (losses) on investments	5	1	178,7	31,2	18.
6						0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		75,8	11,0	166.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	3,4	34,2	96,0	16.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
	<u></u>				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plair	in			
	Schedule O.			7899	98/30	1999
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or	3813.0		
	reviewed on a separate basis, consolidated basis, or both:	•		34434	A	
	Separate basis Consolidated basis Both consolidated and separate basis			Visit		1977
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit			3333	NEW	NAN.
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis			1000	AND THE	Vijality
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versi	aht			
	of the audit, review, or compilation of its financial statements and selection of an independent according		-	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex					
	Schedule O.	•				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo	the			
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b		
				Form	990	(2016)

JSA

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

▶Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

MET	'ROI	POLITAN MUSEUM OF AR	T				13-162408	36
Pa	rt I	Reason for Public Cha	rity Status (All o	rganizations must o	omplete	e this pa	rt.) See instructions	•
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	h 12, ch	eck only	one box.)	
1		A church, convention of chi	urches, or associat	ion of churches desci	ibed in s	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii).	. (Attach Schedule E	(Form 99	90 or 990	-EZ).)	
3		A hospital or a cooperative	hospital service or	ganization described i	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in o	conjunction with a hos	spital des	scribed in	section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st						
5		An organization operated t		a college or universit	y owned	d or ope	rated by a governme	ntal unit described in
	<b></b>	section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local go						
7	Х	An organization that norma			pport fro	om a gov	vernmental unit or fro	om the general public
		described in section 170(b)		· ·				
8	<u> </u>	A community trust describe	•					1
9	Ш	An agricultural research or						
		or university or a non-land-	grant college of ag	riculture (see instruct	ions). 🖽	nter the r	name, city, and state of	the college of
4.0		university:	the received (1) re-	are then 224/2 9/ of ite	cupport	from co	ntributions momboreh	oin face and grace
10		An organization that norma receipts from activities rela support from gross investin acquired by the organization	ited to its exempt from the income and un on after June 30, 19	unctions - subject to on nrelated business tax 1975. See <b>section 509</b> 0	certain e able inco (a)(2). (0	xception me (less Complete	s, and (2) no more that s section 511 tax) from Part III.)	n 331/3 % of its
11 12	-	An organization organized An organization organized						arry out the nurnoses
12	L	of one or more publicly su						
		Check the box in lines 12a t						
	Г	Type I. A supporting org.						
а	L_	the supported organization	•	•				
		supporting organization.	· ·			ajornej or	the an octors of tracts	
b	Г	Type II. A supporting org				with its	supported organization	on(s), by having
_	٠	control or management of						
		organization(s). You must				•		•
C		Type III functionally inte	-		ated in c	onnectio	n with, and functional	ly integrated with,
		its supported organization						
d		Type III non-functionally						ted organization(s)
		that is not functionally into	egrated. The orgar	nization generally mus	st satisfy	a distrib	ution requirement and	d an attentiveness
	_	requirement (see instruct	tions). <mark>You must c</mark> o	mplete Part IV, Sect	ions A a	nd D, and	d Part V.	
е		Check this box if the orga	anization received	a written determinatio	n from t	he IRS th	nat it is a Type I, Type I	l, Type III
		functionally integrated, or	r Type III non-funct	ionally integrated sup	porting of	organizat	ion.	
f		iter the number of supported	•					
9		ovide the following informati			la i			
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
					ļ			
(C)								
(D)								
(E)								
— Tot	al							

	(Form 990 or 990-EZ) 2016 Page <b>2</b>
Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)
Section	A. Public Support

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	310,234,475.	294,489,131.	255,926,608.	259,945,100.	312,492,656.	1,433,087,970.
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	16,025,751.	15,278,239.	16,715,169.	17,715,465.	14,667,793.	80,402,417.
4	Total. Add lines 1 through 3	326,260,226.	309,767,370.	272,641,777.	277,660,565.	327,160,449.	1,513,490,387.
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).						The state of the s
6	Public support. Subtract line 5 from line 4.					11 (47) (22) (23)	91,043,871.
_	tion B. Total Support	4257-1-1-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	The street of a place because	6.673636366665553			1,422,446,516.
***************************************	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	326,260,226.	309,767,370.	272,641,777.	277,660,565.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	47,256,240.	49,728,101.	43,474,530.	38,288,913.	327,160,449. 39,412,992.	218,160,776.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	3,983,699.	10,402,549.				14,386,248.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10			Will Strain Co.			1,746,037,411.
12	Gross receipts from related activities, etc. (s	ee instructions) ,				12	409,328,920.
13	First five years. If the Form 990 is forganization, check this box and stop here			d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2016 (lin						81.47%
15	Public support percentage from 2015						80.83%
16a	331/3% support test - 2016. If the o						
	this box and <b>stop here.</b> The organization	on qualifies as a	publicly suppor	ted organizatio	n		<b>&gt;</b> X
b	331/3% support test - 2015. If the o						
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2	-					
	10% or more, and if the organization					*	•
	Part VI how the organization meets to						
	organization						
b	10%-facts-and-circumstances test - 2	1015. If the org	janization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the orga						•
	Explain in Part VI how the organization supported organization						▶ □
18	Private foundation. If the organization				•		
	instructions	<u> </u>				<u> </u>	>

13-1624086

Schedule A (Form 990 or 990-EZ) 2016

Part III Support Schedul	e 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.)

Sec	tion A. Public Support			·		1	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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	ļ					
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
, 0	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			·			
8 8	Add lines 7a and 7b		A	MANAGA	400000000000000000000000000000000000000	MENGRES .	
U	line 6.)						
Sec	tion B. Total Support		In the second second second		. # 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	. <del> </del>	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
-	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				<b>\</b>		
	acquired after June 30, 1975		]				
C	Add lines 10a and 10b , , ,						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or				1		
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	***************************************					
14	First five years. If the Form 990 is for						f
	organization, check this box and stop here.			<u> </u>			🚩
Sec	tion C. Computation of Public Sup			4000		ТТ	
15	Public support percentage for 2016 (line 8,					15	<u>%</u>
16	Public support percentage from 2015 Sche				<u> </u>	16	<u>%</u>
Sec	tion D. Computation of Investmen					T 1	
17	Investment income percentage for 2016 (lin					17	<u>%</u>
18	Investment income percentage from 2015						<u>%</u>
19 a	331/3% support tests - 2016. If the org						
	17 is not more than 331/3%, check thi						
þ	331/3% support tests - 2015. If the orga						
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization	aia not check	a box on line	14, 19a, or 19	D, CRECK THIS D	ox and see insti	uctions -

Schedule A (Form 990 or 990-EZ) 2016

2016 date A (1 0111 330 61 330-LZ) 2016

Page **4** 

#### Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
ing <i>by</i>	1		
tus ted	2		
ver	3a		WW
nd he	3b		
(B)	3c	\$2000	33.55
lf	4a	100 (100) 100 (100)	1911
gn on	4b		
on ed 'B)			
s," IN in; on	46		
dy	5a 5b	1/2	
to ed or	5c		
or h	6		
7?	8		
re ed			With NA
h	1	V(SV 13)	3200
fit	9c		
on ed	100		
to	10a 10b	(V) (V)	
	990 or 9	90-EZ	2016

JSA

PUBLIC DISCLOSURE COPY METROPOLITAN MUSEUM OF ART 13-1624086 Page 5 Schedule A (Form 990 or 990-EZ) 2016 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) 11a below, the governing body of a supported organization? b A family member of a person described in (a) above? 11b A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the 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? 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. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No 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 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) ¢ Yes No Activities Test. Answer (a) and (b) below. 2 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities.

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

2a 2b 3a h 3b

METROPOLITAN MUSEUM OF ART

13-1624086

Schedule A (Form 990 or 990-EZ) 2016			Page (
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			n in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	izatior	ns must complete Section	ns 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	1		
instructions for short tax year or assets held for part of year):	N)		
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	100		ASSA BONG DELAN
factors (explain in detail in Part VI):	13		
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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	I <del>T</del>		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	<b>-</b>		
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally		rated Type III supporting	arganization (see
instructions).	, much	nacca Type in supporting (	organization (See

Page 7 Schedule A (Form 990 or 990-EZ) 2016 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2016 from Section C, line 6 Line 8 amount divided by Line 9 amount 10 (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2016 Amount for 2016 Distributable amount for 2016 from Section C, line 6 Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See 2 instructions. Excess distributions carryover, if any, to 2016: 3 b From 2013, . . . . . . . d From 2014. . . . . . . . . . . . From 2015. . . . . . . . Total of lines 3a through e Applied to underdistributions of prior years Applied to 2016 distributable amount Carryover from 2011 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2016 from Section D, line 7: Applied to underdistributions of prior years Applied to 2016 distributable amount b Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2017. Add lines 3j and 4c. Breakdown of line 7: а Excess from 2013.... Excess from 2014.... Excess from 2015.... Excess from 2016....

METROPOLITAN MUSEUM OF ART

13-1624086

Schedule A (Form 990 or 990-EZ) 2016

Page 8

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

#### **SCHEDULE C** (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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.

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.  Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instruction of "political campaign activity expenditures (see instructions).  Part I-B Complete if the organization is exempt under section 501(c)(3).  Part I-B Complete if the organization is exempt under section 501(c)(3).  Enter the amount of any excise tax incurred by the organization under section 4955.
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.  Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instruction of 'political campaign activities')  Political campaign activities'  Political campaign activities'  Political campaign activities (see instructions)  Complete if the organization is exempt under section 501(c)(3).  Enter the amount of any excise tax incurred by the organization under section 4955.  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization for section 527 exempt function activities.  If the organization incurred a section 501(c)(3).  If the organization for section 527 exempt function activities in 527 exempt function activities.  If the organization of the filing organization's funds contributed to other organizations for section 527 exempt function activities.  If the organization for section 527 exempt function activities in 527 exempt function activities.  If the organization for section 527 exempt function organization for section 527 exempt function organization for section 527 exempt function organization for section 527 exempt function organization for section 527 exempt function organization for section 527 exempt function organization for form function organization for function function function function function fun
Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instruction of "political campaign activities")  Political campaign activity expenditures (see instructions)  Volunteer hours for political campaign activities (see instructions).  Part I-B Complete if the organization is exempt under section 501(c)(3).  I Enter the amount of any excise tax incurred by the organization under section 4955.
of "political campaign activities")  Political campaign activity expenditures (see instructions)  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 under section 4955.   3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?   4a Was a correction made?   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   5 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities   5 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.   5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organization's funds as separate segregated fund or a political action committee (PAC). If additional space is needed, provide informatic funds. If none, enter -0  (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0  (b) Address (c) EIN (d) Amount paid from funds funds. If none, enter -0  (e) Amount paid from funds. If none, enter -0  (filing organization's funds. If none, enter -0
Political campaign activity expenditures (see instructions)  Volunteer hours for political campaign activities (see instructions).  Part LB 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?  4a Was a correction made?  b If "Yes," describe in Part IV.  Part LC 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 activities.  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations for organization made payments. For each organization listed, enter the amount paid from the filling organization's funds as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide informatic funds. If none, enter -0.  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filling organization's funds. If none, enter -0.  (e) Amount paid from filling organization's funds. If none, enter -0.  (e) Amount paid from filling organization's funds. If none, enter -0.  (filling organization's funds. If none, enter -0.
Volunteer hours for political campaign activities (see instructions).    Part I-B   Complete if the organization is exempt under section 501(c)(3).   Enter the amount of any excise tax incurred by the organization managers under section 4955   \$
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?    4 Was a correction made?    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 filling organization for section 527 exempt function activities    2 Enter the amount of the filling 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 filling organization file Form 1120-POL for this year?    5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to organization made payments. For each organization iisted, enter the amount paid from the filling organization's funds as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information filling organization's funds. If none, enter -0-  (e) Amount paid from filling organization's funds. If none, enter -0-  (filling organization's funds. If none, enter -0-  (g) Name    (h) Address    (c) EIN    (d) Amount paid from filling organization's funds. If none, enter -0-  organization enter -0-  organization enter -0-  filling organization's funds. If none, enter -0-  organization enter -0-  organization enter -0-  filling organization's funds. If none, enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  organization enter -0-  or
Enter the amount of any excise tax incurred by the organization under section 4955 \$  Enter the amount of any excise tax incurred by organization managers under section 4955 \$  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  If the organization managers under section 4955 \$  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  It is the organization incurred a section 4955 tax, did it file Form 4720 for this year?  It is the organization incurred a section 4955 tax, did it file Form 4720 for this year?  It is the organization incurred a section 4955 tax, did it file Form 4720 for this year?  It is the amount of the filing organization is exempt under section 527 exempt function activities  It is the amount of the filing organization for section 527 exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b  It is the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to organization made payments. For each organization listed, enter the amount paid from the filling organization's further amount of political contributions received that were promptly and directly delivered to a separate political organization organization's funds. If none, enter -0-  It is the amount of political contributions received that were promptly and directly delivered to a separate political organization's funds. If none, enter -0-  It is the amount of political contributions received that were promptly and directly delivered to a separate political organization's funds. If none, enter -0-  It is the amount of political contributions received that were promptly and directly delivered to a separate political organization's funds. If none, enter -0-  It is the organization's funds. If none, enter -0-  It is the organization and the file of the organization organization's funds. If none, ente
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?
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  4a Was a correction made?  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?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organization's funds as a separate political contributions received that were promptly and directly delivered to a separate political organization funds as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide informatic (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0-  contribution prompt funds. If none, enter -0-  contributions received that were promptly and directly delivered to a separate political organization funds. If none, enter -0-  contributions received that were promptly and directly delivered to a separate political organization funds. If none, enter -0-  contributions received that were promptly and directly delivered to a separate political organization funds. If none, enter -0-  contributions received that were promptly and directly delivered to a separate political organization funds. If none, enter -0-  contributions received that were promptly and directly delivered to a separate political organization funds. If none, enter -0-  contributions received that were promptly and directly delivered to a separate political organization funds. If none, enter -0-
## Was a correction made?    b   f "Yes," describe in Part IV.   Part I-C   Complete if the organization is exempt under section 501(c), except section 501(c)(3).    Enter the amount directly expended by the filing organization for section 527 exempt function activities.
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
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
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.
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b
Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b
tine 17b  Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to organization made payments. For each organization listed, enter the amount paid from the filing organization's futhe amount of political contributions received that were promptly and directly delivered to a separate political organizate segregated fund or a political action committee (PAC). If additional space is needed, provide information (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0 Prompt delivered political none.  (1)
Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to organization made payments. For each organization listed, enter the amount paid from the filing organization's fut the amount of political contributions received that were promptly and directly delivered to a separate political organization organization says as separate segregated fund or a political action committee (PAC). If additional space is needed, provide information (e) Amount paid from filing organization's funds. If none, enter -0  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0 enter -0 none delivered to a separate political organization organization organization organization.
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to organization made payments. For each organization listed, enter the amount paid from the filing organization's further amount of political contributions received that were promptly and directly delivered to a separate political organization
organization made payments. For each organization listed, enter the amount paid from the filing organization's further amount of political contributions received that were promptly and directly delivered to a separate political organizate segregated fund or a political action committee (PAC). If additional space is needed, provide information (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0 prompt delivered political on non (1)
the amount of political contributions received that were promptly and directly delivered to a separate political organical action committee (PAC). If additional space is needed, provide information (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0 prompt delivere political none.  (1)
as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information (a) Name  (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0 delivere political none.
filing organization's funds. If none, enter -0 funds. If none, enter -0 funds. If none, enter -0 funds. If none, enter -0 funds. If none, enter -0 funds. If none, enter -0 funds. If none, enter -0 funds. If none, enter -0
funds. If none, enter -0 prompt delivere political non
delivere political non
political non
(1) non
(2)
147
(3)
(4)
(4)
(4) (5)
(4)

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

Part II-A Complete if the org	ganization is exer	npt under section	n 501(c)(3) and fi	led Form 5768 (elec	tion under
section 501(h)).		-		•	
A Check ► if the filing organ name, address, E	nization belongs to EIN, expenses, and	o an affiliated grou I share of excess I	ip (and list in Part obbying expendit	t IV each affiliated gr ures).	oup member's
	nization checked		control" provision	ns apply.	
	on Lobbying Expen			(a) Filing	(b) Affiliated
(The term "expendit	ures" means amoui	nts paid or incurred.	.)	organization's totals	group totals
1a Total lobbying expenditures to i		,•	- <del>-</del>	19,448.	
b Total lobbying expenditures to i	=		· · · · · · · · · · · · · · · · · · ·	323,014.	
c Total lobbying expenditures (ad			-	342,462.	
d Other exempt purpose expendit				488,793,457.	
<ul> <li>Total exempt purpose expendite</li> </ul>	,	•		489,135,919.	·
f Lobbying nontaxable amount.	Enter the amount	from the following	table in both		
columns.				1,000,000.	
if the amount on line 1e, column (a	) or (b) is: The lobbyin	ig nontaxable amount	is:		
Not over \$500,000	20% of the	amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000 \$100,000 pl	us 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000 \$175,000 pi	us 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000 \$225,000 pl	us 5% of the excess o	ver \$1,500,000.		
Over \$17,000,000	\$1,000,000				
g Grassroots nontaxable amount				250,000.	
h Subtract line 1g from line 1a. If				0.	0.
i Subtract line 1f from line 1c. If z	zero or less, enter -0-			0.	0.
j If there is an amount other th	an zero on either I	ine 1h or line 1i, c	tid the organization	n file Form 4720	
reporting section 4911 tax for the					Yes No
	4-Year Aver	aging Period Unde	r section 501(h)		
(Some organizations that	t made a section 50	1(h) election do no	t have to complete	e all of the five columi	ns below.
	See the separat	e instructions for l	ines 2a through 2f	.)	
	Lobbying Exper	ditures During 4-Ye	ear Averaging Perio	od	
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.

333,119.

250,000.

18,573.

339,239.

250,000.

18,989.

Schedule C (Form 990 or 990-EZ) 2016

1,273,998.

1,000,000.

1,500,000.

73,829.

342,462.

250,000.

19,448.

c Total lobbying expenditures

e Grassroots ceiling amount (150% of line 2d, column (e))

d Grassroots nontaxable amount

f Grassroots lobbying expenditures

259,178.

250,000.

16,819.

Page 3

Schedule C (Form 990 or 990-EZ) 2016

13	<b>}</b> ~	1	6	2	4	0	8	(
----	------------	---	---	---	---	---	---	---

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:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	/es No		Amou	int
referendum, through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)				
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.  Media advertisements?				
Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)				
Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)				
Grants to other organizations for lobbying purposes?				
Direct contact with legislators, their staffs, government officials, or a legislative body?				
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)				
Other activities?				
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912				
If "Yes," enter the amount of any tax incurred under section 4912	)(5), or			- N 35 <sup>1</sup>
If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	)(5), or		11-1-6	13.73
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   Complete if the organization is exempt under section 501(c)(4), section 501(c)	)(5), or			
III-A Complete if the organization is exempt under section 501(c)(4), section 501(c	)(5), or	450000		Sav
		section	n	
				Yes
Were substantially all (90% or more) dues received nondeductible by members?	<i>.</i> .		1	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
Did the organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)	the prio	r year?	3	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."  Dues, assessments and similar amounts from members		1 1	· · · · · · · · · · · · · · · · · · ·	
Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).		2a		
Current year				
Carryover from last year				
Total				
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion c				
excess does the organization agree to carryover to the reasonable estimate of nondeductible lob		4		
and political expenditure next year?		5		
V Supplemental Information				
de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated e e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	group li	st); Part	: II-A, Iir	nes
	·			

METROPOLITAN MUSEUM OF ART

13-1624086

Page 4

Schedule C (Form 990 or 990-EZ) 2016

Supplemental Information (continued)

**SCHEDULE D** (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection Employer identification number

Name	e of the organization		Employer identification number
MET	ROPOLITAN MUSEUM OF ART		13-1624086
Pa	nt I Organizations Maintaining Donor Adv		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	d in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that grant	funds can be used
	only for charitable purposes and not for the bene	fit of the donor or donor advisor, or for	any other purpose
	conferring impermissible private benefit?		
Pa	rt 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	e organization (check all that apply).	
	Preservation of land for public use (e.g., rec	reation or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution i	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
þ	Total acreage restricted by conservation easement		2b
C	Number of conservation easements on a certified		2c
ď	Number of conservation easements included in (conservation)	c) acquired after 8/17/06, and not on a	***************************************
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, training	nsferred, released, extinguished, or term	inated by the organization during the
	tax year 🕨		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re		
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing co	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	<b>S</b>		() 470 (1 \ ( 4 \ ( 5 \ ( 1 ) )
8	Does each conservation easement reported on line		1   1
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue ai	nd expense statement, and
	balance sheet, and include, if applicable, the text organization's accounting for conservation easeme		iciai statements triat describes trie
s D	art III Organizations Maintaining Collections		er Similar Assets
	Complete if the organization answered		or ominar Associst
			revenue statement and halance sheet
1a	If the organization elected, as permitted under S works of art, historical treasures, or other simil	ar assets held for public exhibition, ed	lucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that de	escribes these items.
b	If the organization elected, as permitted under	SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other simil	ar assets held for public exhibition, ed	lucation, or research in furtherance of
	public service, provide the following amounts relat (i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> ¢
_	(ii) Assets included in Form 990, Part X  If the organization received or held works of a	wet historical transumes as ather similar	popula for financial asia provide the
2			
_	following amounts required to be reported under S Revenue included in Form 990, Part VIII, line 1	orno 110 (noc 300) relating to these iter	H3. ▶ €
a b	Assets included in Form 990, Part Vin, line 1		
	Paperwork Reduction Act Notice, see the Instructions for		Schedule D (Form 990) 2016

METROPOLITAN MUSEUM OF ART

13-1624086

0.513792	edule D (Form 990) 2016							Page 2
Pa	rt III Organizations Maintain							
3	Using the organization's acquisit		other records, chec	k any of t	he follov	ving that are a sig	nificant L	ise of its
	collection items (check all that ap	ply):	phinamens,					
а	X Public exhibition		d X Loan	or exchang	ge progra	ms		
b	X Scholarly research		e Other					
С	X Preservation for future gen							
4	Provide a description of the orga	anization's collection	s and explain how	they furthe	er the or	ganization's exemp	ot purpos	e in Part
_	XIII.							
5	During the year, did the organizat						_	···········
	assets to be sold to raise funds ra		ained as part of the	organizatio	on's colle	ction?	Yes	X No
FG	Escrow and Custodial A		elles Carro OOO C		. 0			
	Complete if the organiza 990, Part X, line 21.	alion ariswered Ye	s on Form 990, P	aπ IV, Ilne	e 9, or re	eported an amour	it on For	m
1 a	Is the organization an agent, trust	ee custodian or oth	ar intermediany for a	contribution	e or othe	r accata not		
	included on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement	in Part XIII and com	olete the following ta	hle <sup>.</sup>			165	NO
_	in roof explain the arrangement	mir are Am and com	prote the following to	Di.C.		Amount	····	
С	Beginning balance			10		Autount		
ď	Additions during the year					·····		
e	Distributions during the year				<del></del>			
f	Ending balance			11				
2a		nount on Form 990.	Part X. line 21, for a	escrow or o		account liability?	Yes	No
	If "Yes," explain the arrangement							-  '*'
	t V Endowment Funds.				provided	0177 (1177)	<u> </u>	
	Complete if the organiza	tion answered "Yes	s" on Form 990. Pa	art IV. line	10.			
	**************************************	(a) Current year	(b) Prior year	(c) Two ye		(d) Three years back	(e) Four	years back
1a	Beginning of year balance	2523689299.	2700466038.	265629		2371491241.	<del></del>	791580.
b	Contributions	106,501,247.	20,417,352.	55,893		38,131,683.	<del></del>	30,302.
			······································		,		20,0	/
С	Net investment earnings, gains, and losses	388,580,757.	~26,064,305.	131,623	3.264.	384,102,896.	301.5	11,700.
d	Grants or scholarships	2,998,554.	3,149,811.		9,425.	2,940,410.		02,016.
u	•	.,,			,	2/310/110.	2,3	
е	Other expenditures for facilities	122,377,612.	167,979,975.	140,393	3.185.	134,493,886.	137.3	40,325.
f	and programs	, , , , , , , , , , , , , , , , , , , ,			,	, 130, 000.	13//3	10/040.
-	Administrative expenses	2893395137.	2523689299.	270046	6038	2656291524.	2371	491241.
g 2	End of year balance		***************************************	<u> </u>		***************************************		174611
a	Provide the estimated percentage Board designated or quasi-endowr	nent > 29.5454	and balance (line 1g, %	column (a)	i) neid as	:		
b	Permanent endowment > 36.		-^~					
	Temporarily restricted endowment							
-	The percentages on lines 2a, 2b,		00%					·
3a	Are there endowment funds not in	•		are held a	nd admin	istered for the		
	organization by:	p	o organization that	u. u u.	na aannii	istored for the	ſΫ	es No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the relat						3b	
4	Describe in Part XIII the intended							
Par	Mr. Land, Buildings, and Equ	ipment.					· · · · · ·	
	Complete if the organiza	ition answered "Ye						
	Description of property	(a) Cost or (invest		r other basis ther)		umulated (deciation	i) Book valu	е
1 a	Land	·		15,000.			1,01	5,000.
b	Buildings	***************************************		43,852.	28,00	00,605.		3,247.
С	Leasehold improvements			613512.	<del></del>		367,412	
d	Equipment		65,9	83,079.	<del> </del>	91,070.	11,392	
	Other							·
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Form	990, Part X, column	(B), line 1	0c.)		393,462	2,351.

	1	6	2	4	O	8	6			
--	---	---	---	---	---	---	---	--	--	--

Page 3

(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security)		Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests	-	
Other (A) PRIVATE EQUITY	427,941,297.	FMV
(B) REAL ASSETS	401,084,297.	FMV
(C)	102/001/05/	
(D)		
(E)		
(F)		
(G)		
(H)		
al. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	829,025,594.	
art VIII Investments - Program Related.  Complete if the organization answere	d "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) tal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
(a) Data. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   Other Assets.  Complete if the organization answere	ed "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (8) line 13.) ▶ art IX Other Assets. Complete if the organization answere  (a) □		Part IV, line 11d. See Form 990, Part X, line 15.
9)  al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   art IX Other Assets.  Complete if the organization answere  (a) D  1)		Part IV, line 11d. See Form 990, Part X, line 15.
9)  al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   art IX Other Assets.  Complete if the organization answere  (a) D  1) 2) 3)		Part IV, line 11d. See Form 990, Part X, line 15.
9) al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX Other Assets. Complete if the organization answere (a) D  1) 2) 3)		Part IV, line 11d. See Form 990, Part X, line 15.
9) al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX Other Assets.  Complete if the organization answere  (a) D  1) 2) 3) 4) 5)		Part IV, line 11d. See Form 990, Part X, line 15.
9) al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX Other Assets. Complete if the organization answere  (a) D  1) 2) 3) 4) 5) 6)		Part IV, line 11d. See Form 990, Part X, line 15.
9) al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX Other Assets. Complete if the organization answere  (a) D  1) 2) 3) 4) 5) 6)		Part IV, line 11d. See Form 990, Part X, line 15.
9) al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   art IX Other Assets.  Complete if the organization answere  (a) D  1) 2) 3) 4) 5) 6) 7) 8)		Part IV, line 11d. See Form 990, Part X, line 15.
tal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  lart IX Other Assets.  Complete if the organization answere  (a) □	Pescription	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
9) tal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX Other Assets. Complete if the organization answere (a) D  1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column (b) must equal Form 990, Part X, col. (B) art X Other Liabilities.	lescription	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
9) al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX Other Assets. Complete if the organization answere (a) D  1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column (b) must equal Form 990, Part X, col. (B) art X Other Liabilities. Complete if the organization answere	lescription	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
al. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  art IX Other Assets. Complete if the organization answere  (a) □  1)  2)  3)  4)  5)  6)  7)  8)  9)  tal. (Column (b) must equal Form 990, Part X, col. (B) art X Other Liabilities. Complete if the organization answere line 25.  (a) Description of liability	line 15.)ed "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
al. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  art IX Other Assets.  Complete if the organization answere  (a) □  1)  2)  3)  4)  5)  6)  7)  8)  9)  tal. (Column (b) must equal Form 990, Part X, col. (B)  art X Other Liabilities.  Complete if the organization answere line 25.  (a) Description of liability  1) Federal income taxes	line 15.)ed "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
ant IX Other Assets. Complete if the organization answere  (a) □  1)  2)  3)  4)  5)  6)  7)  8)  9)  tal. (Column (b) must equal Form 990, Part X, col. (B)  art X Other Liabilities. Complete if the organization answere line 25.  (a) Description of liability  1) Federal income taxes 2) ANNUITY & SPLIT-INT OBLIGS.	ed "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value  Part IV, line 11e or 11f. See Form 990, Part X,
al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX  Other Assets.  Complete if the organization answere  (a) D  1)  2)  3)  4)  5)  6)  7)  8)  9)  tal. (Column (b) must equal Form 990, Part X, col. (B) art X  Other Liabilities.  Complete if the organization answere line 25.  (a) Description of liability  1) Federal income taxes  2) ANNUITY & SPLIT-INT OBLIGS.  3) PENSION AND OTHER ACCRUED RTRM	ed "Yes" on Form 990,  (b) Book value	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
9) al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  art IX Other Assets.  Complete if the organization answere (a) D  1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column (b) must equal Form 990, Part X, col. (B) art X Other Liabilities.  Complete if the organization answere line 25.  (a) Description of liability  1) Federal income taxes (2) ANNUITY & SPLIT-INT OBLIGS. (3) PENSION AND OTHER ACCRUED RTRM (4)	ed "Yes" on Form 990,  (b) Book value	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value  Part IV, line 11e or 11f. See Form 990, Part X,
9)  al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   art IX Other Assets.  Complete if the organization answere  (a) D  1)  2)  3)  4)  5)  6)  7)  8)  9)  tal. (Column (b) must equal Form 990, Part X, col. (B)  art X Other Liabilities.  Complete if the organization answere line 25.  (a) Description of liability  (1) Federal income taxes  (2) ANNUITY & SPLIT-INT OBLIGS.  (3) PENSION AND OTHER ACCRUED RTRM  (4)  (5)	ed "Yes" on Form 990,  (b) Book value	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value  Part IV, line 11e or 11f. See Form 990, Part X,
9)  Ital. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Total (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Complete if the organization answere (a) D  1)  2)  3)  4)  5)  6)  7)  8)  9)  Ital. (Column (b) must equal Form 990, Part X, col. (B) art X  Other Liabilities.  Complete if the organization answere line 25.  (a) Description of hiability  (1) Federal income taxes  (2) ANNUITY & SPLIT-INT OBLIGS.  (3) PENSION AND OTHER ACCRUED RTRM  (4)  (5)  (6)	ed "Yes" on Form 990,  (b) Book value	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value  Part IV, line 11e or 11f. See Form 990, Part X,
art IX Other Assets. Complete if the organization answere  (a) □  (b) must equal Form 990, Part X, col. (B) line 13.) ►  (a) □  (b) □  (c) □  (d) □  (e) □  (f) □  (f) □  (g) □  (h) □  (g) □  (h) □	ed "Yes" on Form 990,  (b) Book value	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value  Part IV, line 11e or 11f. See Form 990, Part X,
9)  cal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   art IX Other Assets.  Complete if the organization answere  (a) D  1)  2)  3)  4)  5)  6)  7)  8)  9)  cal. (Column (b) must equal Form 990, Part X, col. (B) art X Other Liabilities.  Complete if the organization answere line 25.  (a) Description of liability  (1) Federal income taxes  (2) ANNUITY & SPLIT-INT OBLIGS.  (3) PENSION AND OTHER ACCRUED RTRM  (4)  (5)  (6)  (7)	Diine 15.)	Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value  Part IV, line 11e or 11f. See Form 990, Part X,

METROPOLITAN MUSEUM OF ART

13-1624086

Schedu	le D (Form 990) 2016		Page 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	569,163,705.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	13,33	
а	Net unrealized gains (losses) on investments		
þ	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	19977	
e	Add lines 2a through 2d	2e	193,452,486.
3	Subtract line 2e from line 1	3	375,711,219.
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	13/19	
ь	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	198,041,456.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	573,752,675.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	rn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	395,420,684.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	(11)	
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses	- 100 A	
ď	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	74,033,704.
е	•	3	321,386,980.
3	Subtract line 2e from line 1	3 N	321,300,300.
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	NAM.	
b	Color (Dodding 11 to 11		100 426 600
_	Add lines 4a and 4b	4c	108,436,698. 429,823,678.
5 - 2-2-8	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	423,023,070.
; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5	ation.	
			·
			·
			10 m 10 m 10 m 10 m 10 m 10 m 10 m 10 m

Page 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, LINE 1A

SFAS 116 FOOTNOTE

IN CONFORMITY WITH ACCOUNTING POLICIES GENERALLY FOLLOWED BY ART MUSEUMS,
THE VALUE OF THE MUSEUM'S COLLECTIONS HAS BEEN EXCLUDED FROM THE
STATEMENT OF FINANCIAL POSITION, AND GIFTS OF ART OBJECTS ARE EXCLUDED
FROM REVENUE IN THE STATEMENT OF ACTIVITIES. PURCHASES OF ART OBJECTS BY
THE MUSEUM ARE RECORDED AS DECREASES IN NET ASSETS IN THE STATEMENT OF
ACTIVITIES. PURSUANT TO STATE LAW AND MUSEUM POLICY, PROCEEDS FROM THE
SALE OF ART AND RELATED INSURANCE SETTLEMENTS ARE RECORDED AS TEMPORARILY
RESTRICTED NET ASSETS FOR THE ACQUISITION OF ART.

SCHEDULE D, PART III, LINE 4

DESCRIPTION OF ORGANIZATION'S COLLECTIONS & FURTHERANCE OF EXEMPT PURPOSE

THE MUSEUM'S WORLD-CLASS ART COLLECTION SPANS THE GLOBE AND RANGES IN DATE FROM ANCIENT TO CONTEMPORARY ART. THEY OFFER A SURVEY OF CONSIDERABLE BREADTH OF ART FROM THE ANCIENT CIVILIZATIONS OF ASIA, AFRICA, SOUTH AMERICA, THE PACIFIC ISLANDS, EGYPT, THE NEAR EAST, AND GREECE AND ROME TO THE PRESENT TIME. THE MUSEUM'S COLLECTIONS INCLUDE EUROPEAN PAINTINGS, MEDIEVAL ART AND ARCHITECTURE, ARMS AND ARMOR, PRINTS, PHOTOGRAPHS, DRAWINGS, COSTUMES, MUSICAL INSTRUMENTS, SCULPTURE, TEXTILES, AND DECORATIVE ARTS FROM THE RENAISSANCE TO THE PRESENT TIME, AS WELL AS ONE OF THE FOREMOST COLLECTIONS OF AMERICAN ART IN THE WORLD. THE MUSEUM ALSO MAINTAINS SOME OF THE MOST COMPREHENSIVE ART AND ARCHITECTURE LIBRARIES IN THE UNITED STATES. THE COLLECTIONS ARE MAINTAINED FOR PUBLIC EXHIBITION, EDUCATION, AND RESEARCH IN FURTHERANCE OF PUBLIC SERVICE, RATHER THAN FOR FINANCIAL GAIN.

#### Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 3A & 4

INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS: THE MUSEUM'S
ENDOWMENT FUNDS ARE INTENDED TO SUPPORT EDUCATIONAL PROGRAMS, SCHOLARLY
RESEARCH AND PUBLICATIONS, ACQUISITIONS OF WORKS OF ART, CONSERVATION OF
WORKS OF ART, SPECIAL EXHIBITS OF INTEREST TO THE PUBLIC, MAINTENANCE AND
EXPANSION OF GALLERIES, AND GENERAL OPERATING SUPPORT FOR MUSEUM
EXPENSES.

SCHEDULE D, PART XI, LINE 1

AUDITED FINANCIAL STATEMENTS INCLUDE \$389,911,115 FROM OPERATING

ACTIVITIES AND \$179,252,590 FROM NON-OPERATING ACTIVITIES FOR REVENUE,

GAINS AND OTHER SUPPORT. TOTAL PART XI, LINE 1 \$569,163,705.

SCHEDULE D, PART XI, LINE 2D

RECONCILING ITEMS FOR REVENUE INCLUDE THE FOLLOWING:

ADVERTISTING GIFTS-IN-KIND 53,475

FEDERAL INDEMNIFICATION 1,131,557

UTILITIES PROVIDED BY THE CITY OF NEW YORK 13,536,236

\_\_\_\_

TOTAL 14,721,268

SCHEDULE D, PART XI, LINE 4B

RECONCILING ITEMS FOR REVENUE INCLUDE THE FOLLOWING:

MANAGEMENT FEES AND OTHER INVESTMENT EXPENSES 17,821,049

EXCESS INVESTMENT RETURN 241,690,322

Schedule D (Form 990) 2016

METROPOLITAN MUSEUM OF ART

13-1624086

Page 5

Part XIII	Supplemental	Information	(continued)
-----------	--------------	-------------	-------------

Pair XIII Supplemental information (continue	90)	
COST OF SALES	(53,449,425)	
FUNDRAISING EVENTS	(5,862,816)	
PROCEEDS FROM SALE OF ART	13,407,462	
2015 BOND PROCEEDS	196,790	
CORPORATE SPECIAL EVENTS	1,004,386	
MUSEUM LOANS	888,213	
PARTNERSHIP UBIT	(17,654,525)	
TOTAL	198,041,456	

SCHEDULE D, PART XII, LINE 2D

RECONCILING ITEMS FOR EXPENSES INCLUDE THE FOLLOWING:

COST OF SALES	53,449,425
FUNDRAISING EVENTS	5,862,816
ADVERTISING GIFTS-IN-KIND	53,475
FEDERAL INDEMNIFICATION	1,131,557
UTILITIES PROVIDED BY THE CITY OF NEW YORK	13,536,431
TOTAL	74,033,704

SCHEDULE D, PART XII, LINE 4B

RECONCILING ITEMS FOR EXPENSES INCLUDE THE FOLLOWING:

DEPRECIATION AND MISCELLANEOUS NON-CAPITAL EXPENSES 50,700,122

PURCHASES OF ART 25,506,598

MANAGEMENT FEES AND OTHER INVESTMENT INCOME 17,821,049

Schedule D (Form 990) 2016	METROPOLITAN MUSEUM OF A	ART	13-1624086	Page 5
Part XIII Supplemental	Information (continued)			
INVESTMENT EXPENSES O	N THE SERIES 2015 BOND	360,585		
CORPORATE SPECIAL EVE	NTS	1,004,386		
MUSEUM LOANS		888,213		
EFFECT OF INTEREST RA	TE SWAP	12,155,745		

108,436,698

Schedule D (Form 990) 2016

TOTAL

## **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

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

Open to Public

Department of the Treasury Internal Revenue Service

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

lame	of the organization					Employer identificat	ion number
	ROPOLITAN MUSEUM OF ART					13-162408	6
Par	General Information or Form 990, Part IV, line 14t		outside the U	nited States. Complete if	f the orga	anization answere	ed "Yes" on
1	For grantmakers. Does the organ assistance, the grantees' eligibilit grants or assistance?	nization mainta y for the grant	s or assistance	e, and the selection criteria	its grants a used to	award the	X Yes No
2	For grantmakers. Describe in assistance outside the United Sta	ites.					nd other
3	Activities per Region. (The follow (a) Region	ring Part I, line  (b) Number of offices in the region	3 table can be (c) Number of employees, agents, and independent contractors in the region	e duplicated if additional sp (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If act a pro describ	eded.) tivity listed in (d) is ogram service, be specific type of e(s) in the region	(f) Total expenditures for and investments in the region
(1)	EUROPE		y gy fy gyd y y ddy y dd dd Allaninia a	GRANTMAKING	T. ROUS	SEAU FELLOWSHIP	118,750.
(2)	EUROPE			PROGRAM SERVICES	RESEARC	H & EXHIBITIONS	737,440.
(3)	SUB-SAHARAN AFRICA			PROGRAM SERVICES	RESEARC	H & EXHIBITIONS	1,673.
(4)	EAST ASIA AND THE PACIFIC			program services	RESEARC	H & EXHIBITIONS	125,936.
(5)	SOUTH ASIA			PROGRAM SERVICES	RESEARC	H & EXHIBITIONS	94,410.
(6)	SOUTH AMERICA			PROGRAM SERVICES	RESEARC	H & EXHIBITIONS	12,826.
(7)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	RESEARC	H & EXHIBITIONS	6,269.
(8)	NORTH AMERICA			PROGRAM SERVICES		H & EXHIBITIONS	36,903.
(9)	SOUTH ASIA			PROGRAM SERVICES	RESEARC	H & EXHIBITIONS	59,619.
(10)	RUSSIA/INDEPENDENT STATES			PROGRAM SERVICES	RESEARC	H & EXHIBITIONS	1,059.
(11)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS			704,841,016.
(12)	EUROPE			INVESTMENTS			40,900,242.
(13)	NORTH AMERICA			INVESTMENTS			15,991,676.
<u>(14)</u>							
(15)							
<u>(16)</u>							
(17)					Verba		762,927,819.
3a l	a Sub-total b Total from continuation sheets to Part I						102, 321, 013

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

Totals (add lines 3a and 3b)

Schedule F (Form 990) 2016

762,927,819.

Schedule F (Form 990) 2016

Part II

(i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, (h) Description of noncash assistance (g) Amount of noncash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Manner of cash disbursement (e) Amount of cash grant (d) Purpose of grant (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization  $\widehat{\mathbf{E}}$ 2 FL (31) 9 9 (2) ଚ 9 5 6 80 9

9

~

Enter total number of other organizations or entities.

Schedule F (Form 990) 2016

ന

Page 3

13-1624086

METROPOLITAN MUSEUM OF ART

Schedule F (Form 990) 2016

Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Page | Pa

Part III can be duplicated if additional space is needed	ditional 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) T. ROUSSEAU FELLOWSHIP	EUROPE/ICELAND/GREENLAND	3.	118,750.	СНЕСК		N/A	N/A
(2)					er maning (April 1994) and the second		THE STATE OF THE S
(3)							
(4)					4		
. (2)							
(9)							
(2)							
(8)							
(6)		•					
(10)			I A PANAGO MANAGO M				
(11)							
(12)							
(13)							
(14)							To some significant states of the source of
(15)							,
(16)							The state of the s
(17)							and the second s
(18)							
						Sch	Schedule F (Form 990) 2016

METROPOLITAN MUSEUM OF ART

13-1624086

Sched	ule F (Form 990) 2016			Page 4
Par	IV Foreign Forms			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X	Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)		Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	X	Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X	Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X	Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)		Yes	X No

Schedule F (Form 990) 2016

Page 5

Schedule F (Form 990) 2016

Part V Supplement

5

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).

MONITORING PROCEDURES - FORM 990, SCHEDULE F, PART I, LINE 2

THE MUSEUM AWARDS GRANTS, EDUCATIONAL TRAVEL STIPENDS AND FELLOWSHIPS ON AN OBJECTIVE AND NONDISCRIMINATORY BASIS. A GRANTS COMMITTEE, COMPRISED OF MUSEUM CURATORS, CONSERVATORS, EDUCATORS, SCIENTISTS AND LIBRARIANS MAKE SELECTIONS BASED UPON COMPETITIVE WRITTEN APPLICATIONS. THE PURPOSE OF THE GRANTS IS TO PROVIDE AN OPPORTUNITY FOR THE GRANTEES TO CONDUCT RESEARCH, EXTEND THEIR PROFESSIONAL KNOWLEDGE AND CONTRIBUTE TO THEIR RESPECTIVE FIELDS AT LARGE. TO THE BEST OF THE MUSEUM'S KNOWLEDGE NONE OF THE RECIPIENTS OF THE GRANTS OR FELLOWSHIPS ARE RELATED TO ANY PERSON SUCH AS A TRUSTEE, AN OFFICER, OR A KEY PERSON OF THE MUSEUM.

EVERY GRANTEE IS ASSIGNED A SPECIFIC SUPERVISOR AT THE START OF THEIR FELLOWSHIP PERIOD. THE SUPERVISOR IS EITHER A CURATOR, CONSERVATOR OR SCIENTIST FROM THE DEPARTMENT HOSTING THE INDIVIDUAL SCHOLAR. THE SCHOLAR AND SUPERVISOR ARE IN CONTACT THROUGHOUT THE YEAR AND DISCUSS ALL OF THE DETAILS OF THE GRANTEE'S RESEARCH WORK. IN ADDITION, THE ACADEMIC AND PROFESSIONAL PROGRAMS OFFICE, WHICH IS RESPONSIBLE FOR ALL OF THE FELLOWS, REQUIRES PERIODIC UPDATES ON THE INDIVIDUALS' RESEARCH.

## **SCHEDULE G** (Form 990 or 990-EZ)

## Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service	► Information a	Attac Ibout Schedule G (For	n to Form 990 m 990 or 990-l			rs.gov/form990.	Open to Public Inspection
Name of the organization	*		·····	<u></u>	***************************************	Employer identificati	on number
METROPOLITAN MUS					***************************************	13-1624086	
	ng Activities. Co				l "Yes" on Form	990, Part IV, line	<b>±17.</b>
	)-EZ filers are not the organization ra				cothitics Charles		
a X Mail solicitat	-	•	_	_	activities. Check a non-government g	, , ,	
Tari dononan	email solicitations		• 00		government grant		
c X Phone solicit					ising events	J	
d X In-person so			<b>9</b>				
2a Did the organizat	•	or oral agreement	with any in	dividual (in	cluding officers, d	lirectors, trustees,,	y
	s listed in Form 99	·	-	-	_	_	X Yes No
b If "Yes," list the 1			s (fundraise	rs) pursua	nt to agreements	under which the	fundraiser is to b
compensated at i	east \$5,000 by the	organization.					
			[m. p., s.	.1'		(v) Amount paid to	T
(i) Name and addre or entity (fur		(ii) Activity		draiser have or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
- Or Criticy (IGI	TOTAL GOT /		contrit	outions?	mont activity	col. (i)	organization
1			Yes	No			
ATTACHMENT 1							
2							
3							
4							re-re-re-re-re-re-re-re-re-re-re-re-re-r
5			-				
6							
7							
8					<del>.</del>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
9		·					
10							
				<u></u>	***************************************		
				▶	380,262.	190,159.	
3 List all states in v registration or lice	which the organiza ensing.	ation is registered	or licensed	l to solicit	contributions or	has been notified	it is exempt from
AL, AK, AR, CA, CO, C			************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·····	
KS, KY, LA, ME, MD, MA			NY,NC,N	O,OH,		3·····	
OK, OR, PA, RI, SC, TI	N,UT,VA,WA,WV	, W.L.,				····	
		***************************************					
		······	<del></del>				
		***************************************		***************************************			

V 16-7.16

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

Schedule G (Form 990 or 990-EZ) 2016

Page 2

## METROPOLITAN MUSEUM OF ART

Schedule G (Form 990 or 990-EZ) 2016

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.

		gross receipts greater than \$5,00	00.			
			(a) Event #1 COSTUME INSTITU	(b) Event #2 ACQUISITIONS B	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	12,232,687.	2,231,496.	5,657,850.	20,122,033.
u.	2	Less: Contributions	11,816,187.	2,167,836.	5,159,166.	19,143,189.
		Gross income (line 1 minus				
		line 2)	416,500.	63,660.	498,684.	978,844.
	4	Cash prizes				
	5	Noncash prizes ,				
Direct Expenses	6	Rent/facility costs				
ct Exp	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	3,859,159.	331,850.	1,671,807.	5,862,816.
	10	Direct expense summary. Add lines 4				5,862,816.
	11	Net income summary. Subtract line 1				-4,883,972.
Pa	rt l	Gaming. Complete if the orgathan \$15,000 on Form 990-E		es" on Form 990, Pa	rt IV, line 19, or repo	orted more
		(1a) (10,000 011 0711 000 E	,,,,,	(b) Pull tabs/instant		(d) Total gaming (add
Revenue		·	(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Zev(						
_		Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes %	Yes%	
	7	Direct expense summary. Add lines 2	through 5 in column (d)	)		
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<u> </u>	
9	_	nter the state(s) in which the organizat	ion conducte gamina co	tivitioe:		
a b	Is	the organization licensed to conduct o		of these states?		. Yes No
		ere any of the organization's gaming I "Yes," explain:	icenses revoked, suspe	inded or terminated durin	ng the tax year?	Yes No

Schedule G (Form 990 or 990-EZ) 2016

## METROPOLITAN MUSEUM OF ART

13-1624086

Sched	ule G (Form 990 or 990-EZ) 2016 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	1000143.
	Name ►
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
•	amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:
C	in res, enter hame and address of the time party.
	Name ▶
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
CCHE	(see instructions).  DULE G, PART I, LINE 2B
SCITE	DODE G, FART I, BINE 2B
THE	MEMBERSHIP DEPARTMENT CONTRACTED TELEMARKETING FIRM DONOR SERVICES
GROU	P (DSG), TO FACILITATE CAMPAIGNS DIRECTED AT CURRENT AND LAPSED
	(12 1, ) = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =
MEME	SERS OF THE MET THROUGHOUT FISCAL 2017. DSG CALLERS REFERRED TO A
SCRI	PT, PREAPPROVED BY THE MEMBERSHIP DEPARTMENT, WHEN SOLICITING MEMBERS
_	
BY F	PHONE, WITH A REVISED SCRIPT IMPLEMENTED IN JUNE OF FY17 IN
CONJ	UNCTION WITH THE MEMBERSHIP RECAST.
	Schedule G (Form 990 or 990-EZ) 2016

JSA 6E1503 1.000

## METROPOLITAN MUSEUM OF ART

13-1624086

Sched	ule G (Form 990 or 990-EZ) 2016 Page <b>3</b>
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?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
þ	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Mana N
	Name ►
	Address ►
45.	Describe association have a contract with a third party from whom the association receives coming
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	
, D	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
-	
	Name ►
	Address ►
	, , , , , , , , , , , , , , , , , , ,
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ► \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	retain the state gaming license?
b	or spent in the organization's own exempt activities during the tax year > \$
Par	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).
T. T. T.	TT CONT. O O T. O O TAN OUTDRING MINDED CHURCH CONTRACTION DV DCC DECUECTION A
IIN .	FISCAL 2017; 20,143 CURRENT MEMBERS WERE CONTACTED BY DSG REQUESTING A
CON	TRIBUTION TO THE MEMBERSHIP ANNUAL APPEAL; 47,225 CURRENT MEMBERS WERE
CO14	PARTIE CALLED AND AND AND AND AND AND AND AND AND AN
CON'	TACTED BY DSG PRIOR TO EXPIRATION WITH MEMBERSHIP RENEWAL REQUESTS;
52,	522 LAPSED MEMBERS WERE CONTACTED BY DSG AFTER EXPIRATION WITH A
REQ	UEST TO RENEW THEIR MEMBERSHIP.
	Schedule G (Form 990 or 990-EZ) 2016

## METROPOLITAN MUSEUM OF ART

13-1624086

Sched	ule G (Form 990 or 990-EZ) 2016 Page <b>3</b>
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?
13	Indicate the percentage of gaming activity conducted in:
a	The organization's facility
b	An outside facility
14	records:
	Name ▶
	Address ▶
15 a	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 ▶ \$  If "Yes," enter name and address of the third party:
·	Tes, enter harrie and address of the third party.
	Name >
	Address ►
16	Gaming manager information:
	Nama N
	Name
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions:
''	Is the organization required under state law to make charitable distributions from the gaming proceeds to
•	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Part	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
CCUI	(see instructions). EDULE G, PART II, LINE 11 AND FORM 990, PART VIII, LINE 8
SCIII	SOULE G, PART II, BIND II AND FORM 550, PART VIII, BIND 0
NOTE	THAT THE \$ 4,883,972 LOSS ON FORM 990, PART VIII, LINE 8(C) EXCLUDES
THE	\$19,143,189 OF CONTRIBUTIONS WHICH IF INCLUDED, WOULD RESULT IN A NET
SURI	PLUS OF \$14.3 MILLION.
	Schedule G (Form 990 or 990-EZ) 2016

JSA 6E1503 1.000

ø
ω
0
4
$\sim$
Ø
$\overline{}$
1
ന
~

				ATTACHMENT 1	
990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER	r paid fundraiser				
NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRALSER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
DONOR SERVICES GROUP	TELE- MARKETING	×	380,262.	190,159.	190,103.
1200 WILSHIRE BOULEVARD SUITE 650 LOS ANGELES CA 90017					

SCHEDULE I (Form 990)	GOV Comple	Grants an Governmen	d Other A Its, and In ganization ansv	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.	o Organiza I the United	tions, d States	0	омв no. 1545-0047 2016
Department of the Treasury Internal Revenue Service	► Information about		► Att hedule I (Form	► Attach to Form 990. Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	uctions is at www	irs.gov/form990.	<b>.</b>	Open to Public Inspection
Name of the organization METROPOLITAN MUSEUM OF	ISEUM OF ART						Employer identification number	tion number
Part I General I	General Information on Grants and Assistance	Assistance					13-1624080	
1 Does the organia the selection crit	Does the organization maintain records to substantiate the a	stantiate the	amount of the	grants or assistar	ice, the grantees	the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	j	
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	es for moni	toring the use o	f grant funds in the	United States.		3	A Tes
Part II Grants ar 990, Part	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.	nestic Org	anizations an ived more tha	d Domestic Gov In \$5,000. Part II	ernments. Com	plete if the organiza ed if additional spac	tion answered "Ye e is needed.	s" on Form
1 (a) Name an	1 (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)						The second secon		Addination
(2)						THE PARTY OF THE P		
(3)								
(4)								
(5)				- HWM				Applement of the control of the cont
(9)								A.L. Martin
(2)								
(8)								
(6)								
(10)								
(11)	The state of the s				A COMMANDA DE COMMANDA DE COMMANDA DE COMMANDA DE COMMANDA DE COMMANDA DE COMMANDA DE COMMANDA DE COMMANDA DE			
(12)					-			
2 Enter total numb 3 Enter total numb	Enter total number of section 501(c)(3) and government organiza Enter total number of other organizations listed in the line 1 table	vernment or in the line	ganizations list	organizations listed in the line 1 table e 1 table	9		•	
For Paperwork Reduction	For Paperwork Reduction Act Notice, see the Instructions for Form	s for Form 990.	0,				Sche	Schedule I (Form 990) (2016)
JSA 6E1288 1.000								

06571Q K686 2/15/2018 8:32:30 AM V 16-7.16

PAGE 53

Page 2

Schedule I (Form 990) (2016)

METROPOLITAN MUSEUM OF ART

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. Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
THE BOWIND PRITOWAITD	-	39,583.		N/A	N/A
2 SYLVAN C AND PAM COLEMAN WEMORIAL FELLOWSHIP		180,083.		N/A	N/A
3 CHESTER DATE PRITOWEHID	ď	165,813.		N/A	N/A
A ANNESTED IN DENIE SELLONGHID		44 000		N/A	N/A
5 THE DOUGLASS FOUNDATION FELLOWSHIP	17	42,791.		N/A	N/A
6 CUPDMIN EXIDENTILD POINTATION PRILOWSHIP	m	49,833		N/A	N/A
7 ANDREW W. MELLON ART HISTORY FELLONSHIP	12.	.284,042.		N/A	N/A
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	information re	equired in Part I,	line 2, Part III, o	column (b); and any o	ther additional

Schedule i (Form 990) (2016)

METROPOLITAN MUSEUM OF ART

13-1624086

Page 2

Schedule I (Fo Part III	Schedule I (Form 990) (2016)  Partill Grants and Other Assistance to Domestic Individuals  Part III can be duplicated if additional space is needed.	ic Individuals e is needed.	s. Complete if th	ne organization	answered "Yes" on F	c Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 ANDREW	ANDREW W. MELLON CONSERVATION FELLOWSHIP	13.	334,359.		N/A	4/N
2 ANDREW	2 ANDREW W. MELLON POSTDOCTORAL CURATORIAL FELLOWSHI	2.	116,243.	A STATE OF THE STA	N/A	N/A
3 ANDREW	ANDREW W. MELLON COLLECTION SPECIALIST FELLOWSHIP	Ю	254,978.		N/A	` N/A
4 RESEARC	RESEARCH SCHOLARSHIP IN PHOTOGRAPH CONSERVATION FE	2.	97,096.		N/A	N/A
5 J.CLAWS	J.CLAMSON MILLS FELLOWSHIP	n	101,250.		N/A	N/A
6 HAGOP K	HAGOP KEVORKIAN FELLOWSHIP	2.	72,125.		N/A	N/A
7 SLIFKA	SLIFKA FOUNDATION FELLOWSHIP	2.	43,333.		N/A	N/A
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	oformation re	equired in Part I,	line 2, Part III, c	olumn (b); and any oi	her additional

PAGE 55

3-1624086 Page **2** 

METROPOLITAN MUSEUM OF ART

Schedule I (Form 990) (2016)

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 HANNS SWARZENSKI AND BRIGITTE HORNEY PELLOWSHIP	2.	70,250.		N/A	N/A
2 JANE AND MORGAN WHITNEY FELLOWSHIP	21.	496,709.		N/A	N/A
3 POLAIRE WEISSMAN FELLOWSHIP	7.	43,333.		N/A	N/A
4 LEONARD A. LAUDER FELLOWSHIPS IN MODERN ART	ý	226,438.		K/N	N/A
5 MARKOE	2.	64,583.		N/A	N/A
6 ANDREW W. MELLON INDIAN CONSERVATION FELLOWSHIP PR	. 7	46,667.		N/A	N/A
7 MELLON SUPPLEMENTAL PELLOWSHIP FUNDS	. 7.8	532,701.		N/A	N/A
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	information re	equired in Part I,	line 2, Part III, o	olumn (b); and any o	ther additional

Schedule I (Form 990) (2016)

Page 2

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.

METROPOLITAN MUSEUM OF ART

Schedule I (Form 990) (2016)

Part III

						The state of the s
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 ARIAH	ARIAH PELLOWSHIP	ř	18,000,		W/N	N/A
2					A CONTRACTOR OF THE CONTRACTOR	
က					and a second sec	
4			The state of the s		- Arministra	
5		With the total of	Nijekiski kirana na	The state of the s	***************************************	
9						The state of the s
7						OWNERS AND THE PROPERTY OF THE
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional	nformation re	quired in Part I,	line 2, Part III, c	olumn (b); and any of	her additional

MONITORING PROCEDURES - FORM 990, SCHEDULE I, PART I, LINE

THE MUSEUM AWARDS GRANTS, EDUCATIONAL TRAVEL STIPENDS AND FELLOWSHIPS ON

A GRANTS COMMITTEE, COMPRISED AN OBJECTIVE AND NONDISCRIMINATORY BASIS.

OF MUSEUM CURATORS, CONSERVATORS, EDUCATORS, SCIENTISTS AND LIBRARIANS

THE PURPOSE MAKE SELECTIONS BASED UPON COMPETITIVE WRITTEN APPLICATIONS.

OF THE GRANTS IS TO PROVIDE AN OPPORTUNITY FOR THE GRANTEES TO CONDUCT

RESEARCH, EXTEND THEIR PROFESSIONAL KNOWLEDGE AND CONTRIBUTE TO THEIR

TO THE BEST OF THE MUSEUM'S KNOWLEDGE NONE RESPECTIVE FIELDS AT LARGE.

OF THE RECIPIENTS OF THE GRANTS OR FELLOWSHIPS ARE RELATED TO ANY PERSON

SUCH AS A TRUSTEE, AN OFFICER, OR A KEY PERSON OF THE MUSEUM.

Schedule I (Form 990) (2016)

Page 2

METROPOLITAN MUSEUM OF ART

Schedule 1 (Form 990) (2016)

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. Part III

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2						
m						
4					The state of the s	
9						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	nformation re	quired in Part I, I	ine 2, Part III, c	olumn (b); and any c	ther additional

SCHOLAR AND SUPERVISOR ARE IN CONTACT THROUGHOUT THE YEAR AND DISCUSS ALL IN ADDITION, THE ACADEMIC THE SUPERVISOR IS EITHER A CURATOR, CONSERVATOR OR EVERY GRANTEE IS ASSIGNED A SPECIFIC SUPERVISOR AT THE START OF THEIR AND PROFESSIONAL PROGRAMS OFFICE, WHICH IS RESPONSIBLE FOR ALL OF THE THE FELLOWS, REQUIRES PERIODIC UPDATES ON THE INDIVIDUALS' RESEARCH. SCIENTIST FROM THE DEPARTMENT HOSTING THE INDIVIDUAL SCHOLAR. OF THE DETAILS OF THE GRANTEE'S RESEARCH WORK. FELLOWSHIP PERIOD.

Schedule I (Form 990) (2016)

V 16-7.16

8:32:30 AM

## **SCHEDULE J** (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.
Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

MET:	ROPOLITAN MUSEUM OF ART 13-1	624086		
Par	t 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 of 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these ite    X First-class or charter travel    X Housing allowance or residence for personal to the provide and the following to or for a person listed of the f	ms.		
	Travel for companions  Tax indemnification and gross-up payments Discretionary spending account  Payments for business use of personal resider Health or social club dues or initiation fees Personal services (such as, maid, chauffeur, ch			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding por reimbursement or provision of all of the expenses described above? If "No," complete Parexplain	rt III to 1b	x	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked 1a?		x	
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 related organization to establish compensation of the CEO/Executive Director, but explain in Part III.    X			
_	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:  Receive a severance payment or change-of-control payment?		Х	
c	Participate in, or receive payment from, a supplemental nonqualified retirement plan?  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 Participate.	4c	X	Х
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  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 b	The organization?			X
6 a	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:  The organization?	6a		X
	Any related organization?	6b		Х
7 8	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any napayments not described on lines 5 and 6? If "Yes," describe in Part III	7 Dject describe	x	W Salis
9	in Part III			X_

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

Schedule J (Form 990) 2016

Page 2

METROPOLITAN MUSEUM OF ART

Schedule J (Form 990) 2016

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

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

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

		(B) Breakdown of W-2	W-2 and/or 1099-MISC	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
THOMAS P. CAMPBELL	ε	944,474.	0	122,622.	37,501.	322,169.	1,426,766.	0
DIR TO 7/17, EX-OFFICIO, TRUSTEE	€	0.	0	0.	0.	0	.0	.0
DANIEL H. WEISS	€	670,600.	0	171,402.	37,500.	22,169.	901,671.	.0
PRESECTO FROM 6/17; EX-OF TRUS	€	0.	0	0.	0.	0.	0.	.0
CLYDE B. JONES III	€	468,828.	.0	3,612.	37,500.	9,173.	519,113.	.0
3SVP INST. ADVANCEMENT	€	0	0	0	0	.0	0.	0.
CARRIE R. BARRATT	€	355,000.	0	3,499.	37,501.	21,508.	417,508.	.0
DEPUTY DIR COLLECTIONS/ADMIN.	Ξ	.0	0	.0	0	0	0.	0.
QUINCY K. HOUGHTON	ε	105,917.	35,000.	242.	15,246.	10,631.	167,036.	0.
SASSOC DIR OF EXHIB FROM 8/16	€	0	0	0	0	0	.0	0.
SHARON H. COTT	€	432,143.	0	4,009.	37,500.	21,461.	495,113.	.0
SVP, SEC & GEN COUNSEL	ε	0	.0	.0	0.	0.	0.	.0
JAMESON KELLEHER	€	275,246.	.0	18,564.	37,158.	21,128.	352,096.	.0
7VP, CFO & TREASURER FROM 9/16	€	.0	0	0	0.	0	.0	.0
TOM JAVITS	ε	349,955.	.0	10,180.	37,500.	21,128.	418,763.	0.
8VP CONSTRUCTION & FACILITIES	€	.0	0.	.0	.0	0.	0	.0
DEBRA A. MCDOWELL	€	311,837.	0.	4,636.	37,500.	. 368,8	362,868.	.0
9VP HUMAN RESOURCES TO 10/17	€	.0	.0	0.	0	0.	0.	0
ELYSE TOPALIAN	8	250,686.	0	3,719.	36,618.	20,714.	311,737.	.0
10VP FOR COMMUNICATIONS TO 6/17	€	.0	.0	0.	0	0.	0.	.0
SUZANNE E. BRENNER	€	606,036.	470,313.	4,901.	207,734.	22,169.	1,311,153.	300,500.
11SVP & CHIEF INVESTMENT OFFICER	3	.0	0.	0.	0.	.0	0.	.0
LAUREN A. MESERVE	€	580,695.	424,589.	1,710.	197,826.	9,689.	1,214,509.	283,364.
12CHIEF INVESTMENT OFFICER	Ξ	0	.0	0.	0.	.0	О.	0.
JEFFREY SPAR	(1)	350,970.	.0	1,857.	37,501.	21,496.	411,824.	0.
13 VP TECH & CHIEF TECH OFFICER	€	.0	.0	.0	0.	0.	0.	.0
BARBARA D. BOEHM	Ξ	173,071.	· o	710,504.	23,308.	21,658.	928,541.	0.
14SR CURATOR FOR THE CLOISTERS	Ξ	0	.0	0	0	0.	0.	0.
KEN M. WEINSTEIN	3	177,642.	.0	285,924.	33,403.	13,803.	510,772.	.0
15GM MERCH FIN, OPS, SYS TO 8/16	€	0.	0	0.	0.	.0	0.	.0
SREE SREENIVASAN	ε	155,022.	0.	201,073.	27,168.	11,365.	394,628.	0.
16CHIEF DIGITAL OFFICER TO 6/16	€	.0	0	0.	0.	0.	0.	.0
		-					Sch	Schedule J (Form 990) 2016

8:32:30 AM 6E12911.000 06571Q K686 2/15/2018

## METROPOLITAN MUSEUM OF ART

Schedule J (Form 990) 2016

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

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

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

individual.								
		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nonfaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
STEPHEN A. MANZI	0	287,985.	.0	2,798.	37,500.	21,178.	349,461.	0.
CHIEF DEVELOP OFFICER INDIV	Ξ	0.	0	0.	0	0	0.	0.
KEITH R. CHRISTIANSEN	3	282,018.	0.	6,605.	37,500.	20,914.	347,037.	0.
ZCHAIRMAN, EUROPEAN PAINTINGS	<u> </u>	0.	0	0	.0	0.	0	0
OLENA M. PASLAWSKY	8	259,037.	0	529,116.	37,501.	5,093.	830,747.	0.
3FMR. SVP, CFO & TREAS TO 6/16	(E)	0.	0	0.	0	0	0	0.
JENNIFER RUSSELL	(3)	191,863.	0.	30,515.	28,945.	743.	252,066.	0.
~ 1	€	0.	.0	0.	0	0	0	0
NINA MCN. DIEFENBACH	8	76,680.	0.	147,115.	31,728.	10,761.	266,284.	0
5 PMR. VP DEVEL & MEMBER TO 6/16	<u>(ii)</u>	.0	0.	0	.0	0	0.	0.
JO PROSSER	8	127,384.	0.0	236,217.	14,465.	6,513.	384,579.	0.
6FMR. VP MERCH & RETAIL TO 4/16	Ξ	.0	0	0.	.0	0	0	0
CYNTHIA ROUND	€	208,085.	0.	259,100.	37,500.	11,549.	516,234.	.0
7FMR.SVP, MKING&EXT RELS TO 6/16	(II)	0.	0	0	.0	0.	0	0
	9				WARNING TO THE TAXABLE PARTY OF TAXABLE PARTY OF TAXABL	THE PARTY OF THE P	ATHENNES	And the state of t
8	<u>(ii)</u>	-				The state of the s		
	(i)				The state of the s			
0	<b>E</b>							
	(3)							
10	(II)							
	Ξ							
	(E)						and the same of th	
	8						, , , , , , , , , , , , , , , , , , ,	
12	(E)							
	€					A A A A A A A A A A A A A A A A A A A		
13	Ξ							
	€			111111111111111111111111111111111111111				
14	<u>(ii)</u>							A THE PARTY OF THE
	€							
15	8							
	8							
16				***************************************				

JSA

V 16-7.16 8:32:30 AM 6E12811000 06571Q K686 2/15/2018

Schedule J (Form 990) 2016

METROPOLITAN MUSEUM OF ART

Schedule J (Form 990) 2016

Page 3

Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 1A

CHIEF EXECUTIVE OFFICER, THOMAS CAMPBELL, AND THE MUSEUM'S PRESIDENT AND FLEW FIRST CLASS DOMESTICALLY ON - FOR CALENDAR YEAR 2016, THE MUSEUM'S DIRECTOR AND AN EXCEPTIONAL BASIS WHERE THE AIRLINES DID NOT OFFER BUSINESS CLASS THIS TRAVEL WAS NOT TREATED AS TAXABLE COMPENSATION. CHIEF OPERATING OFFICER, DANIEL WEISS, FIRST-CLASS TRAVEL

PERSONAL HOUSING - FOR CALENDAR YEAR 2016, THE MUSEUM PROVIDED A HOUSING CONDITION OF EMPLOYMENT FOR THE CONVENIENCE OF THE MUSEUM. THE VALUE OF ď THIS ALLOWANCE WAS TREATED AS TAXABLE COMPENSATION. FOR CALENDAR YEAR THOMAS CAMPBELL, WITH A RESIDENCE THAT HE WAS REQUIRED TO LIVE IN AS ALLOWANCE TO THE PRESIDENT AND CHIEF OPERATING OFFICER, DANIEL WEISS 2016, THE MUSEUM PROVIDED THE DIRECTOR AND CHIEF EXECUTIVE OFFICER, THIS HOUSING WAS NOT TREATED AS TAXABLE COMPENSATION.

SCHEDULE J, PART I, LINE 4A

THE FOLLOWING PERSONS RECEIVED A SEVERANCE PAYMENT IN CALENDAR YEAR

2016:

8:32:30 AM 06571Q K686 2/15/2018

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016

METROPOLITAN MUSEUM OF ART

Page 3

## Part III Supplemental Information

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

OLENA PASLAWSKY - \$492,816

JO PROSSER - \$211,150

CYNTHIA ROUND - \$203,919

KEN WEINSTEIN - \$223,441

SREE SREENIVASAN - \$155,000

SCHEDULE J, PART I, LINE 4B

THE FOLLOWING PERSONS PARTICIPATED IN OR RECEIVED PAYMENTS FROM A

SUPPLEMENTAL NON -QUALIFIED RETIREMENT PLAN IN CALENDAR YEAR 2016:

THOMAS CAMPBELL - \$90,000

DANIEL WEISS - \$66,500

BARBARA BOEHM - \$708,048

SCHEDULE J, PART I, LINE 7

PURSUANT TO THE MUSEUM'S INCENTIVE COMPENSATION PLAN FOR INVESTMENT,

STAFF SENIOR VICE PRESIDENT AND CHIEF INVESTMENT OFFICER, SUZANNE

RECEIVED A BONUS PAYMENT OF \$470,313, AND CHIEF INVESTMENT BRENNER, LAUREN MESERVE, RECEIVED A BONUS PAYMENT OF \$424,589. ALL SUCH OFFICER,

Schedule J (Form 990) 2016

PAGE 63

V 16-7.16 8:32:30 AM 6E15052.000 06571Q K686 2/15/2018

METROPOLITAN MUSEUM OF ART

Schedule J (Form 990) 2016

# 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.

PAYMENTS ARE INCLUDED IN SCHEDULE J, PART II COLUMN B.

SCHEDULE J, PART II, COLUMN (C)

COLUMN (C) INCLUDES DEFERRED COMPENSATION AS FOLLOWS: BONUS PAYMENTS FOR

SUZANNE BRENNER OF \$170,234 AND FOR LAUREN MESERVE OF \$160,526. THIS

DEFERRED COMPENSATION MAY BE FORFEITED IF THE RECIPIENT LEAVES THE

MUSEUM'S EMPLOYMENT BEFORE IT IS PAID. THE EXACT AMOUNT IS SUBJECT TO

ADJUSTMENT BASED ON THE PERFORMANCE OF THE ENDOWMENT FUND.

FORM 990, PART VII

THOMAS CAMPBELL AND DANIEL WEISS WERE EX-OFFICIO TRUSTEES DURING CALENDAR

YEAR 2016. THOMAS CAMPBELL WAS DIRECTOR AND CEO OF THE MUSEUM UNTIL

FEBRUARY 2017, AND DIRECTOR OF THE MUSEUM UNTIL JULY 2017.

TAX EXEMPT SET1

SCHEDULE K (Form 990) METROPOLITAN MUSEUM OF ART

Name of the organization Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Open to Public 2016

OMB No. 1545-0047 Inspection

> ▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990.

Employer identification number 13-1624086

									T-CT	707#700	
Part   Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	price	(f) Des	(f) Description of purpose	95	(g) Defeased	(h) On behalf of issuer	(i) Pooled financing
									Yes No	Yes No	Yes No
A TRUST FOR CULTURAL RESOURCES OF THE CITY OF NY	91-1882413	649717NP6	12/01/2006	65,0	65,000,000. PA	RTIAL FUNDI	PARTIAL FUNDING OF CAPITAL PROJECT	- PROJECT	×	×	×
B TRUST FOR CULTURAL RESOURCES OF THE CITY OF NY	91-1882413	649717NQ4	12/01/2006	65,0	65,000,000. PA	RTIAL FUNDI	PARTIAL FUNDING OF CAPITAL PROJECT	. PROJECT	×	×	×
၁										***************************************	
G											
Part   Proceeds											
				٧		8		O		0	, white the same of the same o
1 Amount of bonds retired			:								
2 Amount of bonds legally defeased		•									
3 Total proceeds of issue		•		65,000	000,0	65,000	0,000,				
4 Gross proceeds in reserve funds											
5 Capitalized interest from proceeds							-				AMARIA MARIA M
6 Proceeds in refunding escrows											
7 Issuance costs from proceeds				79	5,690.	79	5,690.			Marian	
8 Credit enhancement from proceeds											
9 Working capital expenditures from proceeds											
10 Capital expenditures from proceeds				64,20	4,310.	64,20	4,310.				
11 Other spent proceeds						- Angelow	:				
12 Other unspent proceeds											
13 Year of substantial completion											
				Yes	Š	Yes	°N°	Yes	o <sub>N</sub>	Yes	No
14 Were the bonds issued as part of a current refunding issue?	ng issue?				×		×				
15 Were the bonds issued as part of an advance refunding issue?	ding issue?				×		×				
16 Has the final allocation of proceeds been made? .				×		×					
17 Does the organization maintain adequate books and	oks and records	s to support	ort the	;							
				×		×					
Part   Private Business Use											
				¥		8		ပ		٥	
1 Was the organization a partner in a partnership, or a member of an LLC	o, or a member	of an LLC		Yes	No	Yes	No	Yes	°N	Yes	Š
- 1	ids?		•		×		×				
2 Are there any lease arrangements that may result in		private business use	nse of		1						

bond-financed property? For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 6E1285 L990 K686 2/15/2018 8:32:30 AM V 3

V 16-7.16

Schedule K (Form 990) 2016 PAGE 65

×

METROPOLITAN MUSEUM OF ART

13-1624086

Page 2 Schedule K (Form 990) 2016 % % % % ŝ ŝ ۵ Yes Yes % ₹ 漻 % ŝ ŝ ပ Yes Yes % % ~ 8 ŝ £ × × × × × œ 8 × es Yes × × × × % % % % SET1 ŝ ŝ × × × × EXEMPT ◂ Yes Yes × × × × × TAX a Rebate not due yet?..... and if "Yes" to line 2c, provide in Part VI the date the rebate computation was b if "Yes" to line 3a, does the organization routinely engage bond counsel or other outside Enter the percentage of financed property used in a private business use by entities qualified private ō If "Yes" to line 3c, does the organization routinely engage bond counsel or other result of unrelated trade or business activity carried on by your organization, d Was the hedge superintegrated?...... performed Enter the percentage of financed property used in a private business use as outside counsel to review any research agreements relating to the financed property? . Are there any research agreements that may result in private business use Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction nongovernmental person other than a 501(c)(3) organization since the bonds were issued? .⊑ business use of bond-financed property?........... counsel to review any management or service contracts relating to the financed property? ത other than a section 501(c)(3) organization or a state or local government . . service contracts that may result into If "Yes" to line 8a, enter the percentage of bond-financed property sold or If "Yes" to line 8a, was any remedial action taken pursuant to Regulations requirements under Regulations sections 1.141-12 and 1.145-2?.... nonqualified bonds of the issue are remediated in accordance with the If "No" to line 1, did the following apply?............. another section 501(c)(3) organization, or a state or local government Has the organization established written procedures to ensure that all Has the organization or the governmental issuer entered Has there been a sale or disposition of any of the bond-financed property to a hedge with respect to the bond issue?. . . . . . . . . . . . . . . . Total of lines 4 and 5...... Private Business Use (Continued) Penalty in Lieu of Arbitrage Rebate? . . . . sections 1.141-12 and 1.145-2?... 3a Are there any management or bond-financed property? . . Arbitrage Schedule K (Form 990) 2016 c No rebate due? disposed of Part IV σ ō က 'n 9 / 2 4

6E1296 1.000

06571Q K686 2/15/2018

8:32:30 AM

PAGE 66

METROPOLITAN MUSEUM OF ART

Schedule K (Form 990) 2016

Page 3 Arbitrage (Continued)

Schedule K (Form 990) 2016 ŝ ŝ ۵ Yes Yes ŝ ° O Yes Yes Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions ŝ ŝ × × œ m Yes Yes × ŝ Ŷ × × ⋖ Yes Yes × 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 isn't available under applicable regulations? ‡ ‡ 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? . . . . . . . Were any gross proceeds invested beyond an available temporary period? . . . . . monitor d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? organization established written procedures to Procedures To Undertake Corrective Action c Term of GIC. b Name of provider . . . . . . . . . . . . . . . . requirements of section 148? Has the Part IV Part V Part VI 9

8:32:30 AM JSA 6E13281.000 06571Q\_K686\_2/15/2018

V 16-7.16

13-1624086

PAGE 67

METROPOLITAN MUSEUM OF ART

Page 4

Schedule K (Form 990) 2016

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

SCHEDULE K, PART III, LINES 4-6, PRIVATE BUSINESS AND UNRELATED USE

THE MUSEUM PERFORMS A DETAILED PRIVATE BUSINESS AND UNRELATED USE

CALCULATION. THE MUSEUM CALCULATED ITS PRIVATE BUSINESS AND UNRELATED USE

FOR THE FISCAL YEAR ENDED JUNE 30, 2017 TO BE NEARLY 0% IN TAX EXEMPT

BOND FINANCED SPACE. THIS ANALYSIS EXCLUDES COST OF ISSUANCE.

## SCHEDULE L

## **Transactions With Interested Persons**

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

▶Attach to Form 990 or Form 990-EZ.

Department of the Treasury

Open To Public

OMB No. 1545-0047

internal Re	evenue Service	information abo	out Schedule L	rom	990 or 9	90-EZ) and its i	nstructi	ons is at www.irs.gov/	form990		់ាំព	specti	ion	
Name of the	he organization							E	mployer	identi	fication	numb	er	
METRO	POLITAN MUSEUM	OF ART							13-	1624	1086			
Part I								501(c)(29) organi 25a or 25b, or For				line 4	ЮЬ.	
1	(a) Name of disqualified	d person	(b) Relation	nship	between organiz	disqualified per ation	son and	(c) Des	cription	of trans	saction			es No
(1)							····							-
(2)									<del></del>					$\top$
(3)							***************************************	***************************************						1
(4)								*						$\top$
(5)												~~~~~		丁
(6)							***************************************					***************************************		$\top$
3 E	Loans to and/o Complete if the organization rep	r From Interes	sted Persons	s. es" o	n Form	990-EZ, Pa	art V, I	ine 38a or Form 99						
(a) Nar	me of interested person	(b) Relationship with organization	(c) Purpose of Ioan	fro	oan to or m the nization?	(e) Origin principal am		(f) Balance due	(g) In (	default	by bo	proved pard or nittee?	(i) W agreer	ritten ment?
				То	From				Yes	No	Yes	No	Yes	No
(1)					-				_			-		
(3)	· · · · · · · · · · · · · · · · · · ·			<del> </del>	-					<del> </del>				<b></b>
(4)											ļ			
(5)										<del> </del>	<del> </del>			
(6)					<del>  </del>		· · · · · · · · · · · · · · · · · · ·			_				
(7)										1	<del> </del>			
(8)				İ							ļ			
(9)			***************************************						****					
(10)														
Total .							, ▶	\$			131/2	7357		
Part III		tance Benefit	ing Intereste	d Pe	rsons.					· · · · · · · · · · · · · · · · · · ·				
(a) Nar	ne of interested person	(b) Relationship		sted (			T	(d) Type of assistance		(e)	Purpos	e of as	sistance	<del></del>
(1)		***		_				W.M. A. A. A. A. A. A. A. A. A. A. A. A. A.						

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

Schedule L (Form 990 or 990-EZ) 2016

(2) (3) (4) (5) (6) (7) (8) (9)

Page 2

## METROPOLITAN MUSEUM OF ART

Schedule L (Form 990 or 990-EZ) 2016

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) WHALE ROCK FLAGSHIP FUND LTD.	SEE PART V	3,195,695.	MANAGEMENT & PERFORMANCE FEE		х
(2) BROADREACH CAPITAL PARTNERS	SEE PART V	52,425.	MANAGEMENT FEE		х
(3)					
(4)					
(5)					ļ
(6)					<u> </u>
(7)					
(8)					
(9)	·				
(10)					

Part V Supplemental Information

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

SCHEDULE L, PART IV

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: WHALE ROCK FLAGSHIP FUND LTD. (THE "FUND") IS AN ENTITY CONTROLLED BY THE SON OF TRUSTEE BONNIE J SACERDOTE. THE MUSEUM IS INVESTED WITH THE FUND AND PAYS FEES TO THE FUND.

TRUSTEE PHILIP MARITZ IS A MANAGING DIRECTOR OF BROADREACH CAPITAL PARTNERS. THE MUSEUM IS INVESTED IN TWO FUNDS SPONSORED BY BROADREACH AND PAYS FEES TO THE FUNDS.

JSA 6F1507 1.0

## SCHEDULE M (Form 990)

## **Noncash Contributions**

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

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **Open To Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

MET	ROPOLITAN MUSEUM OF ART		13-1624086						
Par	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	noncach cor	(d) of determining ntribution amounts			
1	Art - Works of art	Х	219.	(	).				
2	Art - Historical treasures								
3	Art - Fractional interests	Х	9.	(	).				
4	Books and publications	X							
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded		183.	18,334,993	. MKT VALU	E- GIFT DATE			
10	Securities - Closely held stock								
11	Securities - Partnership, LLC,								
	or trust interests					•			
12	Securities - Miscellaneous								
13	Qualified conservation				<u> </u>				
	contribution - Historic								
	structures								
14	Qualified conservation								
• •	contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts		<u> </u>						
23	Scientific specimens								
24	Archeological artifacts								
25	=								
26	Other ►() Other ►()				-				
27									
	Other ►()								
28	Other ►() Number of Forms 8283 received	h	onization during the tay w	nor for pontributions fo					
29	which the organization completed F	-,			1 1	92.			
	which the organization completed i	-01111 0203,	Part IV, Donee Acknowledg	ement	. [20]	Yes No			
20-	During the year, did the organizat	ian rasalus	hy contribution any propos	rty reported in Part I li	naa 1 thraugh	165 160			
Sva					-	SEVERN NO.			
	28, that it must hold for at least the	•				30a X			
	to be used for exempt purposes for		olding period?			30a X			
	If "Yes," describe the arrangement i		hanna and an about an accordance	_ 4b					
31	Does the organization have a					31 X			
	contributions?					31   X			
	Does the organization hire or use contributions?	•	<del>-</del>	• •		32a X			
b	If "Yes," describe in Part II.								
33	If the organization didn't report an describe in Part II.	amount in c	olumn (c) for a type of prop	perty for which column	(a) is checked,				
For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)									

Schedule M (Form 990) (2016)

Page 2

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

SCHEDULE M, PART I, COLUMN (B)

THE AMOUNTS SHOWN IN PART I, COLUMN (B) FOR "NUMBER OF CONTRIBUTIONS"
REPRESENTS THE TOTAL NUMBER OF CONTRIBUTIONS AND NOT NECESSARILY THE
TOTAL NUMBER OF ITEMS CONTRIBUTED.

USE OF THIRD PARTIES- FORM 990, SCHEDULE M, PART I, LINE 32B

THE MUSEUM MAY, FROM TIME TO TIME, SELL ART WORKS ACQUIRED AS NON-CASH

CONTRIBUTIONS THROUGH THIRD PARTIES SUCH AS PUBLIC AUCTION HOUSES,

PRIVATE DEALERS, OR INDIVIDUALS. IN EACH CASE, THE MUSEUM ENTERS INTO A

CONTRACT OR AGREEMENT WITH THE THIRD PARTY CONDUCTING OR PARTICIPATING IN

THE SALE AND ADHERES TO ITS OWN PUBLISHED POLICY REGARDING SUCH SALES AS

WELL AS APPLICABLE IRS LAWS AND STANDARDS OF ACCOUNTING.

NON-REVENUE CONTRIBUTIONS- FORM 990, SCHEDULE M, PART I, LINE 33

IN ACCORDANCE WITH FASB'S SFAS 116, THE MUSEUM DOES NOT TREAT DONATIONS

OF PROPERTY OF THE TYPES DESCRIBED IN PART I OF SCHEDULE M AS REVENUE OR

CAPITALIZE ITS COLLECTIONS BECAUSE THEY ARE USED TO SUPPORT ITS NON

-PROFIT EDUCATIONAL MISSION, AND, SHOULD THE PROPERTY BE SOLD, PROCEEDS

FROM SUCH SALE WOULD BE USED SOLELY TO ACQUIRE OTHER ITEMS FOR THE

COLLECTION. THESE ACCOUNTING STANDARDS ARE ALSO ENDORSED BY THE AMERICAN

ALLIANCE OF MUSEUMS AND THE ASSOCIATION OF ART MUSEUM DIRECTORS, OF WHICH

ORGANIZATIONS THE MUSEUM IS A MEMBER.

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

Internal Revenue Service Name of the organization

METROPOLITAN MUSEUM OF ART

Employer identification number 13-1624086

FORM 990, PART III - PROGRAM SERVICES

MISSION AND ACCOMPLISHMENTS

THE METROPOLITAN MUSEUM OF ART WAS FOUNDED ON APRIL 13, 1870, WITH A STATEMENT OF PURPOSE THAT HAS GUIDED IT FOR OVER 140 YEARS: "TO BE LOCATED IN THE CITY OF NEW YORK, FOR THE PURPOSE OF ESTABLISHING AND MAINTAINING IN SAID CITY A MUSEUM AND LIBRARY OF ART, OF ENCOURAGING AND DEVELOPING THE STUDY OF THE FINE ARTS, AND THE APPLICATION OF ARTS TO MANUFACTURE AND PRACTICAL LIFE, OF ADVANCING THE GENERAL KNOWLEDGE OF KINDRED SUBJECTS, AND, TO THAT END, OF FURNISHING POPULAR INSTRUCTION."

ON JANUARY 13, 2015, THE TRUSTEES OF THE METROPOLITAN MUSEUM OF ART REAFFIRMED THE ABOVE STATEMENT OF PURPOSE AND SUPPLEMENTED IT WITH THE FOLLOWING STATEMENT OF MISSION:

"THE METROPOLITAN MUSEUM OF ART COLLECTS, STUDIES, CONSERVES, AND
PRESENTS SIGNIFICANT WORKS OF ART ACROSS ALL TIMES AND CULTURES IN ORDER
TO CONNECT PEOPLE TO CREATIVITY, KNOWLEDGE, AND IDEAS."

THE MUSEUM'S COLLECTION AND ITS STAFF SET THE WORLD STANDARD FOR EXHIBITIONS, SCHOLARSHIP, CONSERVATION, AND PUBLIC PROGRAMMING.

RECORD-HIGH ATTENDANCE IN FISCAL YEAR 2017 - SEVEN MILLION VISITORS

ACROSS OUR THREE LOCATIONS - WAS A TESTAMENT TO THIS AS WELL AS TO THE STRENGTH, RELEVANCE, AND ENDURANCE OF THE MET'S MISSION. THE YEAR SAW A RANGE OF ACHIEVEMENTS AND ACTIVITIES, INCLUDING A SUCCESSFUL FIRST FULL

Page 2

Name of the organization

METROPOLITAN MUSEUM OF ART

Employer identification number 13-1624086

YEAR OF PROGRAMMING AT THE MET BREUER, WHERE WE EXPANDED OUR EXPLORATION
OF MODERN AND CONTEMPORARY ART WITH GROUNDBREAKING EXHIBITIONS OF BOTH
CONTEMPORARY AMERICAN ARTISTS AND ARTISTS REPRESENTING OTHER PARTS OF THE
GLOBE.

## ATTENDANCE

MUSEUM ATTENDANCE IN FISCAL YEAR 2017 WAS THE HIGHEST IN THE MET'S RECORDED HISTORY, WITH SEVEN MILLION VISITORS ACROSS OUR THREE LOCATIONS: THE MET FIFTH AVENUE, THE MET CLOISTERS, AND THE MET BREUER. THE INCREASE OVER LAST YEAR, WHICH SAW 6.7 MILLION VISITORS, WAS PRIMARILY DUE TO THE INFLUX OF VISITORS TO THE MET BREUER, WHICH HAD A TOTAL OF 505,590 VISITORS THIS YEAR.

THE MUSEUM ALSO CONTINUED TO BE NEW YORK CITY'S MOST VISITED TOURIST

ATTRACTION FOR DOMESTIC AND INTERNATIONAL AUDIENCES. IN FISCAL YEAR 2017,

INTERNATIONAL VISITORS ACCOUNTED FOR THIRTY-SEVEN PERCENT OF THE MUSEUM'S

ATTENDEES. THIRTY PERCENT OF VISITORS CAME FROM THE FIVE BOROUGHS, AND AN

ADDITIONAL TWELVE PERCENT CAME FROM THE TRISTATE AREA, AFFIRMING THAT THE

MET CONTINUES TO BE A POPULAR DESTINATION FOR LOCAL VISITORS.

## INTERNATIONAL ACTIVITY

IN FEBRUARY WE STRENGTHENED OUR COMMITMENT TO BRINGING OUR ENCYCLOPEDIC RESOURCES TO MILLIONS OF PEOPLE ALL OVER THE WORLD THROUGH THE ADOPTION OF AN OPEN ACCESS POLICY. UNDER THE NEW POLICY, ALL IMAGES OF PUBLIC DOMAIN ARTWORKS IN THE MUSEUM'S COLLECTION ARE NOW AVAILABLE ON THE MUSEUM'S WEBSITE FOR FREE AND UNRESTRICTED USE.

Schedule O (Form 990 or 990-EZ) 2016

Employer identification number

Page 2

Name of the organization
METROPOLITAN MUSEUM OF ART

13-1624086

ALSO CENTRAL TO THE MET'S MISSION IS WORKING BEYOND THE WALLS OF OUR THREE LOCATIONS. IN APRIL THE MUSEUM WAS SELECTED BY THE WILLIAM R. KENAN, JR. CHARITABLE TRUST TO BE AN ANCHOR ORGANIZATION, ALONGSIDE THE TISCH SCHOOL OF THE ARTS AT NEW YORK UNIVERSITY, IN AN INITIATIVE THAT EXPLORES HOW ARTS-BASED ORGANIZATIONS CAN SERVE AS POSITIVE, RELEVANT, AND INSPIRING FORCES IN THE DAILY LIVES OF DIVERSE COMMUNITIES. IN SEPTEMBER 2016 WE WERE PRIVILEGED TO COSPONSOR A SYMPOSIUM ON PROTECTING CULTURAL HERITAGE WITH THE U.S. DEPARTMENT OF STATE. THE EVENT, "TODAY'S STRUGGLE TO PROTECT AND PRESERVE THE CULTURAL HERITAGE OF RELIGIOUS MINORITIES," WAS A CALL TO STRENGTHEN THE WORLD'S COMMITMENT TO CULTURAL PRESERVATION AND INCLUDED A PANEL DISCUSSION WITH LEADING EXPERTS. IN NOVEMBER, IN PARTNERSHIP WITH COLUMBIA UNIVERSITY, THE MUSEUM HELD ITS SECOND CULTURAL HERITAGE WORKSHOP IN AMMAN, JORDAN, FOR IRAQI AND SYRIAN MUSEUM PROFESSIONALS. TO COMPLEMENT THIS INITIATIVE, STAFF IN THE DEPARTMENT OF ANCIENT NEAR EASTERN ART AND THE IMAGING DEPARTMENT CONDUCTED A TRAINING PROGRAM IN PHOTOGRAPHIC DOCUMENTATION FOR STAFF OF REGIONAL MUSEUMS, AND PARTICIPANTS RECEIVED A KIT TO CARRY OUT THIS IMPORTANT PROCESS AT THEIR OWN INSTITUTIONS. ALSO LAST FALL, WE REAFFIRMED OUR LONG-TERM COOPERATIVE RELATIONSHIP WITH THE MINISTRY OF CULTURE OF THE GOVERNMENT OF INDIA THROUGH A NEW MEMORANDUM OF UNDERSTANDING. THE AGREEMENT IS A FIVE-YEAR RENEWAL OF THE ESTABLISHED TWO-WAY PARTNERSHIPS BETWEEN THE MUSEUM AND CULTURAL INSTITUTIONS IN INDIA FOR SHARING KNOWLEDGE AND EXPERTISE IN CONSERVATION, EXHIBITIONS, ACADEMIC RESEARCH, PUBLIC EDUCATION, PUBLICATIONS, AND MORE. IN FEBRUARY THE MET HOSTED THE FIRST GERMAN/AMERICAN PROVENANCE RESEARCH EXCHANGE

Schedule O (Form 990 or 990-EZ) 2016

Name of the organization

METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

PROGRAM (PREP), WHICH BRINGS TOGETHER MUSEUM AND RESEARCH PROFESSIONALS

FROM BOTH COUNTRIES WHO SPECIALIZE IN HOLOCAUST-ERA PROVENANCE PROJECTS.

THE PROGRAM AT THE MET WAS THE FIRST OF SIX EXCHANGES OVER THREE YEARS IN

WHICH PARTICIPANTS WILL COMPARE METHODOLOGIES, ASCERTAIN RESOURCES, AND

CONNECT WITH OTHER EXPERTS.

## COLLECTION AND ACQUISITIONS

THE MET PRESENTS OVER 5,000 YEARS OF ART FROM AROUND THE WORLD AT ITS
MAIN BUILDING ON FIFTH AVENUE, AT THE MET BREUER, AND AT THE MET
CLOISTERS. THE MET HAS ALWAYS ASPIRED TO BE MORE THAN A TREASURY OF RARE
AND BEAUTIFUL OBJECTS. EVERY DAY, ART COMES ALIVE IN THE MUSEUM'S
GALLERIES AND THROUGH ITS EXHIBITIONS AND EVENTS, REVEALING BOTH NEW
IDEAS AND UNEXPECTED CONNECTIONS ACROSS TIME AND ACROSS CULTURES.

THE MUSEUM'S COLLECTION CONTINUED TO EVOLVE INTELLECTUALLY AND CULTURALLY WITH A NUMBER OF MAJOR ACQUISITIONS IN FISCAL YEAR 2017, KEEPING US A VIBRANT AND RELEVANT INSTITUTION. EACH WORK OF ART ADDS NEW STORIES, OFFERS NEW PERSPECTIVES, AND POSES NEW QUESTIONS FOR US. KEY ACQUISITIONS INCLUDED A HELMET, CUIRASS, AND GREAVE (SHIN GUARD) ENSEMBLE THAT EXEMPLIFIES THE QUALITIES OF FORM AND DECORATION OF THE GREATEST ARMORS MADE IN ETRURIA DURING THE CLASSICAL PERIOD (CA. 490-300 B.C.); AN EXTRAORDINARY SIXTEENTH-CENTURY NETHERLANDISH CARVING IN THE FORM OF THE LETTER P THAT OPENS TO REVEAL THE ACTION-PACKED LEGEND OF SAINT PHILIP; A MONUMENTAL CREST MASK MADE OF WOOD BY A BAMILEKE MASTER IN THE EIGHTEENTH CENTURY; A QUARTET OF GUITARS BY ONE OF THE PREMIER GUITAR MAKERS OF THE

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

LATE TWENTIETH AND EARLY TWENTY-FIRST CENTURIES, JOHN MONTELEONE; A
HANGING SCROLL FROM THE TENTH CENTURY ATTRIBUTED TO LANDSCAPE PAINTER
DONG YUAN AND A SMALL ALBUM BY THE FIGURE PAINTER GAI QI (1773-1829),
BOTH FOR THE DEPARTMENT OF ASIAN ART; 174 SINGLE-CHANNEL VIDEOS BY ONE OF
VIDEO ART'S GREAT PRACTITIONERS, AMERICAN ARTIST WILLIAM WEGMAN (BORN
1943), REPRESENTING THE ENTIRETY OF WEGMAN'S WORK IN VIDEO TO DATE (WITH
THE EXCEPTION OF COMMISSIONED WORKS); AND, FOR THE AMERICAN WING, A
GROUNDBREAKING COLLECTION OF NINETY-ONE MASTERPIECES OF NATIVE AMERICAN
ART, RANGING FROM THE SECOND TO THE TWENTIETH CENTURY, INCLUDING
PAINTINGS, DRAWINGS, SCULPTURE, CERAMICS, AND DRESS, THAT ENCOMPASSES
NORTH AMERICA'S EARLIEST AND MOST ENDURING ARTISTIC HERITAGE AND HAS THE
POTENTIAL TO MAKE THE MET A CONVENING SPACE FOR THIS CULTURAL AREA.

FORM 990, PART III - CONTINUED

CURATORIAL, CONSERVATION, AND RESEARCH

THE MUSEUM'S CURATORIAL PROGRAMS ARE SUPPORTED BY NUMEROUS SERVICES AND RESOURCES. THE DEPARTMENTS OF PAINTINGS, PAPER, OBJECTS, TEXTILE, AND PHOTOGRAPHS CONSERVATION ALONG WITH SCIENTIFIC RESEARCH PREPARE AND REVIEW EVERY ARTWORK SELECTED FOR AN EXHIBITION OR LOAN. THE MET'S CONSERVATION EFFORT RANKS WITH THE BEST OF THE WORLD'S MAJOR MUSEUMS. THE THOMAS J. WATSON LIBRARY HOUSES VALUABLE RESEARCH MATERIAL AVAILABLE TO THE STAFF AND PUBLIC FOR CURATORIAL, EDUCATION, AND PUBLICATION PROJECTS. IN FISCAL YEAR 2017, 9,027 VISITS WERE MADE BY OUTSIDE RESEARCHERS, AND 2,079 NEW OUTSIDE RESEARCHERS WERE REGISTERED. THE MUSEUM LIBRARIES CIRCULATED 47,929 ITEMS TO READERS. ELEVEN WEEKLY SESSIONS OF STORY TIME IN NOLEN LIBRARY REACHED OVER 17,525 CHILDREN AND THEIR CAREGIVERS. THE

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

LIBRARY CONTINUED TO DIGITIZE RARE COLLECTION MATERIALS, BOTH PRINTED AND MANUSCRIPT, AND TO MAKE THEM AVAILABLE ONLINE, CONTINUING TO AVERAGE MORE THAN 97,400 PAGE HITS PER MONTH. THE MET IS ONE OF THE WORLD'S PREEMINENT ART-BOOK PUBLISHERS, AND IN FISCAL YEAR 2017 OUR PUBLICATIONS AND EDITORIAL DEPARTMENT PRODUCED TWENTY-FOUR NEW TITLES. AMONG THESE WERE EXHIBITION CATALOGUES FOR MANY OF THE YEAR'S EXHIBITIONS, INCLUDING THOSE ON ANCIENT CHINA, MEDIEVAL JERUSALEM, THE MODERNIST PAINTINGS OF MAX BECKMANN AND MARSDEN HARTLEY, AND THE PHOTOGRAPHS OF IRVING PENN. THE DEPARTMENT ALSO PUBLISHED PRINT CATALOGUES ON THE MUSEUM'S COLLECTIONS OF ROMAN PORTRAITS, ITALIAN MAIOLICA, AND MASTERPIECE PAINTINGS, AND A DIGITAL CATALOGUE OF CYPRIOT TERRACOTTAS. THE YEAR SAW AN OVERALL INCREASE IN SALES INCOME OF TWENTY-TWO PERCENT OVER THE PREVIOUS YEAR. NINE OF OUR TITLES WON AWARDS, AND THIRTEEN WERE TRANSLATED INTO FOREIGN LANGUAGES. THE GROUNDBREAKING METPUBLICATIONS, A PORTAL TO OUR COMPREHENSIVE PUBLISHING PROGRAM WITH MORE THAN 1,500 ONLINE AND PRINT PUBLICATIONS FROM THE LAST FIVE DECADES, ATTRACTED NEARLY A MILLION VISITORS FROM AROUND THE WORLD.

## EXHIBITIONS

THE MUSEUM'S WORLD-CLASS SCHOLARSHIP WAS REFLECTED THIS YEAR IN SIXTY

EXHIBITIONS FROM SMALL, FOCUSED INSTALLATIONS TO LARGE INTERNATIONAL

SHOWS. THE FOLLOWING EXHIBITIONS WERE AMONG THE HIGHLIGHTS IN FISCAL YEAR

2017: "JERUSALEM 1000-1400: EVERY PEOPLE UNDER HEAVEN"; "VALENTIN DE

BOULOGNE: BEYOND CARAVAGGIO"; "FRAGONARD: DRAWING TRIUMPHANT WORKS IN NEW

YORK COLLECTIONS"; "MAX BECKMANN IN NEW YORK"; "NATIVE AMERICAN

Name of the organization

METROPOLITAN MUSEUM OF ART

Employer identification number

Page 2

13-1624086

MASTERPIECES FROM THE CHARLES AND VALERIE DIKER COLLECTION"; "THE

MYSTERIOUS LANDSCAPES OF HERCULES SEGERS"; "SEURAT'S CIRCUS SIDESHOW";

"SARA BERMAN'S CLOSET"; "AGE OF EMPIRES: CHINESE ART OF THE QIN AND HAN

DYNASTIES (221 B.C.-A.D. 220)"; "IRVING PENN: CENTENNIAL"; "THE ROOF

GARDEN COMMISSION: ADRIÁN VILLAR ROJAS, THE THEATER OF DISAPPEARANCE";

"REI KAWAKUBO/COMME DES GARCONS: ART OF THE IN-BETWEEN"; "AMERICAN INDIAN

ART FROM THE FENIMORE ART MUSEUM: THE THAW COLLECTION"; "JAPANESE BAMBOO

ART: THE ABBEY COLLECTION"; "KERRY JAMES MARSHALL: MASTRY" AND "KERRY

JAMES MARSHALL SELECTS" (THE MET BREUER); "DIANE ARBUS: IN THE BEGINNING"

(BREUER); "MARISA MERZ: THE SKY IS A GREAT SPACE" (BREUER); "LYGIA PAPE:

A MULTITUDE OF FORMS" (BREUER); "MARSDEN HARTLEY'S MAINE" (BREUER); AND

"SMALL WONDERS: GOTHIC BOXWOOD MINIATURES" (THE MET CLOISTERS).

### EDUCATION

THE EDUCATION DEPARTMENT FURTHER MAXIMIZED CREATIVE PROGRAMMING,
SHOWCASED SCHOLARLY EFFORTS, AND INCREASED AUDIENCE ENGAGEMENT LAST
FISCAL YEAR - ACHIEVEMENTS THAT WERE MADE POSSIBLE BY NEWLY DEFINED
DEPARTMENT PRIORITIES, AN ALIGNED WORKFLOW, AND AN ARTICULATED
EDUCATIONAL PHILOSOPHY CONNECTED TO OVERALL INSTITUTIONAL VALUES. THE
DEPARTMENT'S FIVE PRIORITIES REFINE STAFF ORGANIZATION AND CONTINUE TO
INVEST IN PROFESSIONAL DEVELOPMENT; SOLIDIFY THE DEPARTMENT AS A LEADER
AND INFLUENCER IN THE FIELD; MAKE THE MET RESPONSIVE AND RELEVANT,
SERVING AS A PLATFORM FOR TIMELY ISSUES; DEEPEN THE MUSEUM'S PRESENCE AND
IMPACT OUTSIDE ITS PHYSICAL LOCATIONS INTO COMMUNITIES; AND ESTABLISH OUR
GALLERIES AND OTHER SPACES AS ACTIVE LABORATORIES FOR SCHOLARS, ARTISTS,

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number 13-1624086

COLLEAGUES THROUGHOUT THE MUSEUM AND WITH PARTNERS ACROSS THE CITY, COUNTRY, AND WORLD.

IN FISCAL YEAR 2017, MORE THAN TEN PERCENT OF THE MUSEUM'S VISITORS WERE DIRECTLY SERVED BY EDUCATION PROGRAMS, AND MORE THAN THIRTY THOUSAND EVENTS DREW MORE THAN 740,000 PARTICIPANTS. CONTINUING OUR SUCCESSFUL ENGAGEMENT WITH PRACTICING ARTISTS, WE SELECTED SOUND ARTIST NATE DIMEO, CREATOR OF THE POWERFUL PODCAST THE MEMORY PALACE, AS THE YEAR'S ARTIST IN RESIDENCE. DURING HIS RESIDENCY, DIMEO PRODUCED A SINGULAR EXPLORATION OF THE AMERICAN WING IN TEN REVELATORY PODCAST EPISODES AND A SERIES OF LIVE EVENTS. ANOTHER PUBLIC PROGRAMMING HIGHLIGHT WAS THE SYMPOSIUM "KERRY JAMES MARSHALL A CREATIVE CONVENING," A DAYLONG EXPLORATION OF RADICAL CREATIVITY INSPIRED BY THE IDEAS, PRACTICE, AND WORK OF CHICAGO-BASED VISUAL ARTIST KERRY JAMES MARSHALL. DEVELOPED IN PARTNERSHIP WITH MARSHALL, THE SYMPOSIUM BROUGHT TOGETHER THOUGHT LEADERS AND CREATIVE PRACTITIONERS AROUND THE ROLE OF INNOVATION, SOCIAL JUSTICE, AND IMAGINATION IN ART. THE EVENT WAS WIDELY CELEBRATED, AND AS A RESULT THE PROCEEDINGS WILL BE MADE INTO A PUBLICATION. VISITORS OF ALL AGES, BACKGROUNDS, INTERESTS, AND ABILITIES ENJOYED AN

VISITORS OF ALL AGES, BACKGROUNDS, INTERESTS, AND ABILITIES ENJOYED AN ENORMOUS RANGE OF PROGRAMS THROUGHOUT THE YEAR. METFRIDAYS: NEW YORK'S NIGHT OUT, EVENINGS OF DYNAMIC PROGRAMMING CONCEIVED AROUND A THEME, ENGAGED LOCAL RESIDENTS AND SERVED AS A CATALYST FOR PARTNERSHIPS WITH NEW YORK CITY'S CREATIVE COMMUNITIES, ATTRACTING MORE THAN THREE THOUSAND PARTICIPANTS. EACH EVENING, SUCH AS ONE CELEBRATING GAY PRIDE, FOSTERED CULTURAL LEARNING AND SENSITIVE DIALOGUE AND OFTEN DREW A HIGH PERCENTAGE

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

OF YOUNG ADULTS AGED EIGHTEEN TO THIRTY-FOUR. LARGE-SCALE FESTIVALS

MARKED LUNAR NEW YEAR, NEW YORK'S ANNUAL MUSEUM MILE FESTIVAL, AND, FOR

THE FIRST TIME, WORLD CULTURE. WITH FREE-WITH-ADMISSION LIVE-ARTS

PERFORMANCES IN THE GALLERIES, THESE EVENTS ATTRACTED MORE THAN TEN

THOUSAND PEOPLE.

OUR ONGOING EFFORTS TO ENGAGE NEW AND DIVERSE YOUTH AUDIENCES AGAIN INCLUDED TWO LARGE-SCALE TEENS TAKE THE MET! EVENTS, WHICH INVOLVED MORE THAN 120 ORGANIZATIONAL PARTNERS PRESENTING A VARIETY OF ACTIVITIES: ART MAKING, MUSIC, GALLERY EXPERIENCES, INTERPRETIVE PROGRAMMING, 3-D PRINTING, DANCE CLASSES, AND MORE. MANY OF THE APPROXIMATELY 5,500 PARTICIPATING TEENS WERE VISITING THE MET FOR THE FIRST TIME (FIFTY-TWO PERCENT AT THE FALL EVENT, AND THIRTY-ONE PERCENT IN THE SPRING). THE MET CONTINUES TO SERVE AS A RICH RESOURCE FOR K-12 TEACHERS AND THEIR STUDENTS. LAST FISCAL YEAR, 232,630 PEOPLE PARTICIPATED IN 6,677 GUIDED AND SELF-GUIDED SCHOOL GROUP VISITS TO THE MET'S THREE LOCATIONS, AND 2,187 TEACHERS AND SCHOOL LEADERS TOOK PART IN PROGRAMS ON INTEGRATING ART INTO CLASSROOM TEACHING. NOW IN ITS THIRD YEAR, OUR ASTOR EDUCATOR PROGRAM HAS SERVED FORTY-FIVE TEACHERS FROM ACROSS THE CITY. WORKING WITH TEACHERS TO IMPROVE STUDENT LEARNING IN AND THROUGH THE ARTS, THE PROGRAM FOCUSES LESS ON THE NUMBER OF STUDENTS SERVED AND MORE ON TRAINING FOR TEACHERS. WE ALSO CONTINUED TO OFFER ONE OF THE MOST CELEBRATED ACADEMIC AND PROFESSIONAL PROGRAMS IN THE FIELD, GRANTING SIXTY-TWO FELLOWSHIPS TO LEADING SCHOLARS FROM AROUND THE WORLD.

FORM 990, PART III - CONTINUED

DIGITAL

Name of the organization

METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

THE MET HAS EMERGED AS A GLOBAL LEADER IN BOTH ITS DIGITAL PRACTICES AND REACH. THE MUSEUM'S WEBSITE ENDED FISCAL YEAR 2017 WITH A TOTAL OF 31 MILLION VISITS, THIRTY-FIVE PERCENT OF WHICH WERE INTERNATIONAL. THE MET'S ONLINE COLLECTION AND THE HEILBRUNN TIMELINE OF ART HISTORY CONTINUE TO DRAW THE MOST VISITS, WITH 8.3 MILLION AND 10.4 MILLION, RESPECTIVELY. AS OF JUNE 30 OUR NEW OPEN ACCESS POLICY WHICH MADE OVER 375,000 ONLINE COLLECTION IMAGES AVAILABLE FOR FREE AND UNRESTRICTED USE HAD RESULTED IN 94,000 DOWNLOADS SINCE THE POLICY WAS ANNOUNCED IN FEBRUARY, AN INCREASE OF 128 PERCENT OVER THE PREVIOUS FIVE-MONTH PERIOD.

THE MUSEUM'S SOCIAL MEDIA FOLLOWING HAS GROWN: THE NUMBER OF FOLLOWERS ON OUR TWITTER FEED MORE THAN DOUBLED TO 3.3 MILLION (FORTY-SEVEN PERCENT INTERNATIONAL); OUR WEBBY AWARD-WINNING INSTAGRAM ACCOUNT GREW TO MORE THAN TWO MILLION FOLLOWERS (SIXTY-EIGHT PERCENT INTERNATIONAL); AND OUR FACEBOOK ACCOUNT HAD MORE THAN 1.7 MILLION (SIXTY-SEVEN PERCENT INTERNATIONAL) IN FISCAL YEAR 2017. THE MET 360" PROJECT WHICH PRESENTS VIDEOS THAT ALLOW THE EXPLORATION OF ICONIC OBJECTS AND SPACES IN THE MUSEUM FROM NEVER-BEFORE-SEEN PERSPECTIVES HAS PROVEN TO BE EXTREMELY POPULAR. THE PROJECT HAS WON BOTH A WEBBY AND A SHORTY AWARD, AND AS OF JUNE HAD GARNERED 11.5 MILLION VIEWS AND 451,000 INTERACTIONS, INCLUDING 22,000 COMMENTS.

# CAPITAL PROJECTS

THE FIRST PHASE OF A MAJOR RENOVATION AND REINTERPRETATION OF THE MUSICAL INSTRUMENTS GALLERIES, WHICH BEGAN IN SPRING 2016, WAS COMPLETED IN JULY

Page 2

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

OF THIS YEAR WITH THE REOPENING OF THE GALLERY DEVOTED TO BRASS
INSTRUMENTS. WORK ON THE OTHER GALLERIES CONTINUES. AN AMBITIOUS PROJECT
TO RENOVATE TEN GALLERIES, INCLUDING THREE HISTORIC INTERIORS, DEVOTED TO
BRITISH DECORATIVE ARTS AND SCULPTURE OF THE EARLY SIXTEENTH THROUGH THE
NINETEENTH CENTURY BEGAN LAST FALL. ESTABLISHED IN THE 1980S, THE
GALLERIES INCLUDE SOME 11,000 SQUARE FEET OF DISPLAY SPACE, AND WHEN THEY
REOPEN IN WINTER 2018-19 THEY WILL PROVIDE OUR VISITORS WITH A
NARRATIVE-RICH EXPERIENCE OF BRITISH DESIGN.

AT THE CLOSE OF THE FISCAL YEAR, THE MUSEUM WAS PREPARING TO BEGIN WORK

ON ITS LARGEST INFRASTRUCTURE PROJECT TO DATE REPLACING THE SKYLIGHTS

OVER THE EUROPEAN PAINTINGS GALLERIES, WHICH WERE INSTALLED IN THE 1930S.

THE PROJECT WILL BE COMPLETED IN PHASES OVER APPROXIMATELY FOUR YEARS,

WITH THE FIRST PHASE OF CONSTRUCTION SCHEDULED TO START IN JUNE 2018.

THE METROPOLITAN MUSEUM OF ART IS A REMARKABLE COMMUNITY WHOSE PRESENCE
IN THE WORLD IS WELCOMING TO ALL AND A POWERFUL CIVILIZING FORCE,
CHAMPIONING THE HIGHEST ACHIEVEMENTS IN ART FROM ALL CULTURES. AS WE
APPROACH OUR 150TH ANNIVERSARY, WE LOOK FORWARD TO CREATING PROGRAMS THAT
ALLOW THE MAGNIFICENCE OF THE MET TO SHINE.

FORM 990, PART VI, LINE 1A - VOTING RIGHTS

IN ACCORDANCE WITH THE MUSEUM'S BY-LAWS, THE EXECUTIVE COMMITTEE HAS THE RIGHT TO EXERCISE ALL THE POWERS OF THE BOARD OF TRUSTEES DURING

INTERVALS BETWEEN MEETINGS OF THE BOARD OF TRUSTEES OTHER THAN THE POWERS

TO (A) FILL VACANCIES IN THE BOARD OF TRUSTEES OR IN ANY COMMITTEE; (B)

AMEND OR REPEAL THE BY-LAWS OR ADOPT NEW BY-LAWS; (C) AMEND OR REPEAL ANY

Name of the organization

METROPOLITAN MUSEUM OF ART

Employer identification number 13-1624086

RESOLUTION OF THE BOARD OF TRUSTEES WHICH BY ITS TERMS SHALL NOT BE SO AMENDABLE OR REPEALABLE; (D) ELECT OR REMOVE TRUSTEES OR OFFICERS; (E) APPROVE A MERGER OR PLAN OF DISSOLUTION; (F) ADOPT A RESOLUTION AUTHORIZING ACTION ON THE SALE, LEASE, EXCHANGE OR OTHER DISPOSITION OF ALL OR SUBSTANTIALLY ALL THE ASSETS OF THE MUSEUM; OR (G) APPROVE AMENDMENTS TO THE CHARTER.

FORM 990, PART VI, LINE 2 - FAMILY OR BUSINESS RELATIONSHIP TWO TRUSTEES OF THE MUSEUM, HAMILTON E. JAMES AND J. TOMILSON HILL, HAVE A BUSINESS RELATIONSHIP. BOTH ARE OFFICERS OF THE BLACKSTONE GROUP.

FORM 990, PART VI, LINE 4 - CHANGE TO ORGANIZING DOCUMENTS THE MUSEUM MADE SOME CHANGES TO ITS BY-LAWS, WHICH WERE APPROVED AT THE JUNE 13, 2017 MEETING OF THE BOARD OF TRUSTEES. THE REVISIONS WERE MADE TO UPDATE THE RESPECTIVE DUTIES OF THE DIRECTOR AND THE PRESIDENT.

FORM 990, PART VI, LINE 6 - MEMBERS OF THE ORGANIZATION THE MUSEUM DOES NOT HAVE "MEMBERS" AS SUCH TERM IS DEFINED IN THE INSTRUCTIONS TO FORM 990. HOWEVER, THE MUSEUM USES THE TERM "MEMBERS" IN CONNECTION WITH DUES, FEES, GOODS, BENEFITS, PRIVILEGES AND SERVICES AS ESTABLISHED BY THE MUSEUM FROM TIME TO TIME.

FORM 990, PART VI, LINE 11B - REVIEW PROCESS THE MUSEUM'S FORM 990, INCLUDING REQUIRED SCHEDULES AND SUPPORTING DOCUMENTATION, IS INITIALLY COMPILED BY THE MUSEUM'S FINANCE DEPARTMENT PRIMARILY RELYING ON THE MUSEUM'S GENERAL LEDGER, AUDITED FINANCIAL STATEMENTS AND OTHER FINANCIAL SYSTEMS. THE MUSEUM'S CONTROLLER, CHIEF

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

FINANCIAL OFFICER, GENERAL COUNSEL, AND EXTERNAL TAX ADVISORS PARTICIPATE
IN A SERIES OF DETAILED REVIEWS OF THE FORM 990. THE FORM 990 IS ALSO
REVIEWED BY THE MUSEUM'S SENIOR MANAGEMENT, INCLUDING THE MUSEUM'S
PRESIDENT, THE AUDIT COMMITTEE OF THE MUSEUM'S BOARD OF TRUSTEES, AND
EXTERNAL LEGAL COUNSEL. A COMPLETE COPY IS PROVIDED TO EACH MEMBER OF THE
BOARD OF TRUSTEES PRIOR TO FILING THE RETURN. THE MUSEUM'S EXTERNAL TAX
ADVISORS FILE THE FORM 990 ELECTRONICALLY WITH THE INTERNAL REVENUE
SERVICE.

FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST THE MUSEUM REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY BY REQUIRING ONGOING DISCLOSURE OF POTENTIAL CONFLICTS, REVIEW OF SUCH DISCLOSURES, AND RECUSAL BY CONFLICTED INDIVIDUALS WHEN WARRANTED. SPECIFICALLY, ON AN ANNUAL BASIS THE MUSEUM SEEKS TO ENSURE COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY BY SENDING RELEVANT WRITTEN POLICIES TO SENIOR STAFF, TRUSTEES AND ADVISORY MEMBERS OF COMMITTEES OF THE BOARD OF TRUSTEES. EACH POLICY IS SENT WITH A STATEMENT, WHICH MUST BE COMPLETED, SIGNED AND RETURNED TO THE MUSEUM'S GENERAL COUNSEL. THE STATEMENT REQUIRES EACH INDIVIDUAL TO CONFIRM THAT HE OR SHE HAS (I) RECEIVED A COPY OF THE POLICY, (II) READ AND UNDERSTOOD THE POLICY AND (III) AGREES TO COMPLY WITH THE POLICY. THE INDIVIDUAL IS ALSO ASKED TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST THAT HE OR SHE OR A MEMBER OF HIS OR HER FAMILY. OR AN ENTITY IN WHICH ANY OF THEM HAVE A MATERIAL OWNERSHIP INTEREST, MAY HAVE. THE STATEMENTS ARE COMPLETED AND RETURNED TO THE GENERAL COUNSEL'S OFFICE. WHEN POTENTIAL CONFLICTS ARISE, THEY ARE INITIALLY EVALUATED BY THE GENERAL

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

COUNSEL WITH THE ASSISTANCE OF OUTSIDE LEGAL COUNSEL IF NECESSARY. ACTUAL CONFLICTS OF INTEREST ARE RESOLVED IN CONSULTATION WITH THE MUSEUM'S PRESIDENT (FOR STAFF) AND THE CHAIRMAN OF THE BOARD OF TRUSTEES AND THE LEGAL COMMITTEE OF THE MUSEUM'S BOARD (FOR TRUSTEES, INCLUDING THE DIRECTOR AND THE PRESIDENT). IF AN ACTUAL CONFLICT OF INTEREST IS DETERMINED TO EXIST, THE INDIVIDUAL IS PROHIBITED FROM PARTICIPATING IN THE BOARD'S DELIBERATIONS AND DECISIONS REGARDING THE TRANSACTION. A SUMMARY OF THE POTENTIAL CONFLICTS OF INTEREST DISCLOSED BY THE TRUSTEES ARE PRESENTED TO THE AUDIT COMMITTEE EACH YEAR. A SUMMARY OF THE POTENTIAL CONFLICTS OF INTEREST DISCLOSED BY SENIOR STAFF IS PRESENTED TO THE PRESIDENT EACH YEAR.

FORM 990, PART VI, LINES 15A AND 15B-COMPENSATION REVIEW PROCESS
THE COMPENSATION COMMITTEE ("THE COMMITTEE") OF THE BOARD OF TRUSTEES IS
RESPONSIBLE FOR OVERSIGHT OF COMPENSATION AND BENEFITS PROGRAMS FOR THE
MUSEUM'S OFFICERS, AND FOR ENSURING THAT THE COMPENSATION POLICIES OF THE
MUSEUM ARE CONSISTENT WITH AND IN SUPPORT OF THE MUSEUM'S MISSION, VALUES
AND LONG-TERM GOALS. THE INTENT OF THE COMMITTEE IS TO PROVIDE A TOTAL
COMPENSATION PROGRAM FOR THE OFFICERS THAT PROMOTES THE MUSEUM'S
LONG-TERM OBJECTIVES, AND IS REASONABLE APPROPRIATE, AND FAIR. ANNUALLY,
AN INDEPENDENT COMPENSATION CONSULTANT AND THE COMMITTEE REVIEW THE TOTAL
COMPENSATION OF EACH OFFICER OF THE MUSEUM. THE INDEPENDENT COMPENSATION
OF EACH OFFICER, AND THE COMMITTEE APPROVES THE COMPENSATION.
COMPENSATION DECISIONS ARE MADE WITH REFERENCE TO COMPARABILITY DATA FOR
SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE ROLES AT SIMILARLY

Name of the organization
METROPOLITAN MUSEUM OF ART

Employer identification number

Page 2

13-1624086

SITUATED ORGANIZATIONS PRESENTED BY THE INDEPENDENT COMPENSATION

CONSULTANT. THE INDEPENDENT COMPENSATION CONSULTANT AND THE COMMITTEE

ALSO CONSIDER OTHER RELEVANT FACTORS IN DETERMINING COMPENSATION,

INCLUDING THE MUSEUM'S MISSION AND GOALS, THE PERFORMANCE OF EACH

OFFICER, AND THE MARKET FOR EXECUTIVE TALENT. THE COMMITTEE COMPLIES WITH

THE "REBUTTABLE PRESUMPTION" PROCEDURES FOR DETERMINING THAT COMPENSATION

IS REASONABLE UNDER INTERNAL REVENUE CODE SECTION 4958. DELIBERATIONS AND

DECISIONS REGARDING COMPENSATION ARRANGEMENTS ARE CONTEMPORANEOUSLY

DOCUMENTED IN THE MEETING MINUTES.

FORM 990, PART VI, SECTION C, LINE 19 - GOVERNING DOCUMENTS

THE MUSEUM'S AUDITED FINANCIAL STATEMENTS ARE INCLUDED IN THE MUSEUM'S

ANNUAL REPORT, WHICH IS MADE AVAILABLE TO THE PUBLIC ON THE MUSEUM'S

WEBSITE. THE MUSEUM MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF

INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST.

PART XI, LINE 9, OTHER CHANGES IN NET ASSETS	
CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	1,758,078
UNREALIZED GAINS AND LOSSES ON 2015 BOND PROCEEDS	13,399,180
NET RECLASSIFICATIONS, FEES, AND OTHER	296,889
PENSION - RELATED CHANGES OTHER THAN NPPC	28,627,226
CHANGE IN FAIR VALUE OF INTEREST RATE EXCHANGE AGREEMENTS	14,075,168
PARTNERSHIP UBIT	17,654,525

\_\_\_\_\_

TOTAL

75,811,066

TIME A OTHER CHANGES IN NEW ACCESS

Name of the organization		Employer identification	number
METROPOLITAN MUSEUM OF ART		13-1624086	
		ATTACHMENT 1	
FORM 990, PART III, LINE 4D - OTHER PROGRAM SE	RVICES		
DESCRIPTION	GRANTS	EXPENSES	REVENUE
OPERATION OF RESTAURANTS		23,308,801.	
SPECIAL EXHIBITIONS		14,687,093.	
EDUCATION AND LIBRARIES		14,329,791.	
OPERATING SERVICES		7,481,989.	
COMMUNICATIONS		10,477,114.	30,250
MEMBERSHIP		6,241,809.	
OPERATION OF AUDITORIUM		3,208,113.	1,346,163
OPERATION OF PARKING GARAGE		1,435,616.	
CORPORATE EVENTS & FUNDRAISING			825,907
RETAIL OPERATIONS		3,435,873.	2,263,613
TOTALS		84,606,199.	4,465,933

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AR, CA, CO, CT,

FL, GA, HI, IL, KS, KY, MD, MA, MI,

MN, MS, MO, NH, NJ, NM, OH, OR, PA,

RI, SC, TN, UT, VA, WV, WI,

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

BEYER BLINDER BELLE ARCHITECTS&PLANNERS 120 BROADWAY

ARCHITECTURAL SVCS

7,071,325.

NEW YORK, NY 10271

Name of the organization METROPOLITAN MUSEUM OF ART			ntification number 524086
		ATTACHMEN	T 3 (CONT'D)
990, PART VII- COMPENSATION OF THE FIVE HIG	GHEST PAID IND. CONTRACT	ORS	
NAME AND ADDRESS	DESCRIPTION OF	SERVICES	COMPENSATION
RC DOLNER LLC 307 5TH AVE. 3RD FLOOR NEW YORK, NY 10016	CONSTRUCTION M	ANAGER	3,649,181.
MASTERPIECE INTERNATIONAL 39 BROADWAY NEW YORK, NY 10006	CUSTOMHOUSE BR	OKERS	1,967,836.
RAUL AVILA INC 20 W 22ND ST STE 1012 NEW YORK, NY 10010	DESIGN CONSULT	ANT	1,781,512.
PRICEWATERHOUSECOOPERS LLP P.O. BOX 7247-8001 PHILADELPHIA, PA 191708001	PROFESSIONAL F	EES	1,313,167.
FORM 990, PART VIII - GROSS SALES AND COST	Ţ.	ATTACHMENT	4
GROSS SALES LESS RETURNS AND ALLOWANCES		56,032,5	89.
INVENTORY AT BEGINNING OF YEAR			
PURCHASES			
SALARIES AND WAGES			
OTHER COSTS		53,449,4	25.
SUBTOTAL		53,449,4	25.
MINUS ENDING INVENTORY			
COST OF GOODS SOLD		53,449,4	25.

Schedule O (Form 990 or 990-EZ) 2016

Page 2

Name of the organization

METROPOLITAN MUSEUM OF ART

Employer identification number

13-1624086

ATTACHMENT 5 (CONT'D)

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

ENDING

DESCRIPTION

BOOK VALUE

PUBLICLY TRADED SECURITY

2,604,459,356.

TOTALS

2,604,459,356.

METROPOLITAN MUSEUM OF ART

13-1624086

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

Open to Public

OMB No. 1545-0047

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Department of the Treasury Internal Revenue Service

**Employer identification number** 13-1624086

(g) Section 512(b)(13) controlled entity? (f) Direct controlling entity ž Yes 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. (f) Direct controlling (e) End-of-year assets entity Public charity status (if section 501(c)(3)) (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) Legal domicile (state or foreign country) (d) Exempt Code section Legal domicile (state or foreign country) (b) Primary activity Primary activity (a)
Name, address, and EIN (if applicable) of disregarded entity Name, address, and EIN of related organization METROPOLITAN MUSEUM OF ART Part II Part (3) (2) 9 2 (4) Ξ 3  $\Xi$ 3 5 4

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

(7)

9

6E13071.000 06571Q K686 2/15/2018

V 16-7.16

8:32:30 AM

Schedule R (Form 990) 2016

13-1624086

Page 2

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2016

because it had one or more related organizations treated as a partnership during the tax year.	or more related org	anizations	treated as a p	artnership during	the tax year.					
(a)	(q)	9	(p)	(e)	€	<b>(B)</b>	ε	8		3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tay under	Share of total income	Share of end-of- year assets	Oteproportionale altocations?	Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
		country)		sections 512-514)			Yes No		Yes No	
	ALAMA									
(2)						The state of the s				
(3)				THE PROPERTY OF THE PROPERTY O						
(4)										
(5)	***************************************		*******							
(9)										
(7)										
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	lated Organization ad one or more re	is Taxable	as a Corporat nizations treate	as a Corporation or Trust. Complete if the organization ans nizations treated as a corporation or trust during the tax year.	nplete if the org n or trust during	janization answe	ered "Yes	on Form 990,	Part IV,	
	(B)			(b) (c)	(d)	(e)	(f) Share of total	(g)		(h) (i) Percentade Section

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreion	(d) Direct controlling entity	(e) Type of entity (C.com. S.com. or	(f) Share of total income	(g) (h) (i) Share of Percentage Section end-of-year assets ownership 512(b)(13)	(h) Percentage ownership	(i) Section 512(b)(13)
		country)		trust)			-	controlled entity?
								Yes No
(1) CHARITABLE IRUSTS (13)								
	TRUST		N/A	TRUST				×
(2)								
(3)								
(4)								
The state of the s								
(5)								
(9)								
or Burnellanning.								-
(7)								
								$\dashv$
JSA						Schedule R (Form 990) 2016	R (Form 99	0) 2016

JSA 6E1308 1.000

8:32:30 AM 06571Q K686 2/15/2018

V 16-7.16

13-1624086

Page 3

Schedule R (Form 990) 2016

× ⋈ × Schedule R (Form 990) 2016 Method of determining Yes If 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. ļ 10 <del>1</del>a 4 Ç þ 16 19 <del>,</del> ξ 19 4 9 <del>-</del> Sale of assets to related organization(s)......sale of assets to related organization(s)..... Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b) Transaction type (a-s) k Lease of facilities, equipment, or other assets from related organization(s) . . . . . . . . . . . . . . . . Performance of services or membership or fundraising solicitations for related organization(s) a Receipt of (I) interest, (II) annuities, (III) royalties, or (Iv) rent from a controlled entity.... Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. r Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s), (a) Name of related organization Exchange of assets with related organization(s). JSA 6E1309 1.000 ۵ 5 = 8 (2)€ 3 (3) € 9

PAGE

93

V 16-7.16

METROPOLITAN MUSEUM OF ART

13-1624086

Schedule R (Form 990) 2016

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	- A - 1		(I) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
(1)			sections 512-514)	Yes No		Appropriate and the second sec	Yes	0 Z		\ \ \ \	Ŷ	
(2)												
(3)		************************										
(4)												
(5)						i i						
(9)								<u>.</u>				
(1)								•••••				
(8)						!						
(6)												
(10)												
(11)												
(12)												
(13)												
(14)												
(15)												
(16)												
JSA 6E1310 1.000									Scho	edule R	Schedule R (Form 990) 2016	0) 2016

V 16-7.16

METROPOLITAN MUSEUM OF ART

13-1624086

Schedule R (Form 990) 2016

Page 5

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.