

Standard form publication requirement General ANBI

1 General organisation details

Name

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.

Address

Country

Telephone number

E-mail address

Web address (*)

RSIN (**)

Operating in sector (*)

In which countries does your organisation operate? (*)

Number of employees (*) Paid staff in average number of FTEs during the financial year.

Number of volunteers (*) Volunteers who regularly (more than 3 times a year) work for your institution.

Statutory board of the organisation

Chairperson

Secretary

Treasurer

General board member

General board member

Additional information on governance (*)

Target groups (*) (several options possible)

<input checked="" type="checkbox"/> General public	<input type="checkbox"/> Children	<input type="checkbox"/> Victims of violence
<input type="checkbox"/> Single parents	<input type="checkbox"/> Lhbtqi+	<input type="checkbox"/> Victims of natural disasters
<input type="checkbox"/> Illiterate people	<input type="checkbox"/> People with disabilities	<input type="checkbox"/> Victims of war
<input type="checkbox"/> Chronically ill people	<input type="checkbox"/> Environment	<input type="checkbox"/> Victims of sexual abuse
<input type="checkbox"/> Homeless people	<input type="checkbox"/> Minorities	<input type="checkbox"/> Students
<input type="checkbox"/> Animals	<input type="checkbox"/> Minimum income households	<input type="checkbox"/> Addicts
<input type="checkbox"/> Prisoners	<input type="checkbox"/> Nature reserves	<input type="checkbox"/> Refugees
<input type="checkbox"/> Religious groups	<input type="checkbox"/> Oceans and seas	<input type="checkbox"/> Women and girls
<input type="checkbox"/> Communities	<input type="checkbox"/> Senior citizens	<input type="checkbox"/> Unemployed people
<input type="checkbox"/> Youth	<input type="checkbox"/> Patients	<input type="checkbox"/> Wildlife
		<input type="checkbox"/> Other

Objective

Statutory objective of the organisation. What does the organisation seek to achieve?

The Museum of Modern Art (the “Museum” or “MoMA”) is a private, non-profit institution chartered by the State of New York Department of Education in 1929 to foster public awareness of modern and contemporary art. In pursuit of this goal, the Museum has collected approximately 200,000 works of art, including works of painting, sculpture, drawing, prints, illustrated books, photography, film, media, performance art, architecture, and industrial and graphic design. As a central part of its mission, the Museum also operates a scholarly publishing program, conducts an extensive education program, and maintains a major library, archives, and conservation laboratory that are recognized as international centers of research. Its exhibitions are circulated nationally and internationally.

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan.

The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the institution’s activities? When are which activities to be carried out? And how do the activities contribute to achieving the institution’s objective?

Curatorial, Publications, and Education Programs; Each year the Museum is anchored by a robust program including a temporary exhibition schedule at The Museum of Modern Art and MoMA PS1, regular dynamic transformations of its collection galleries, a performance art series, the film program, many educational programs, publications, and online content. Acquisitions; In pursuit of its mission, the Museum has collected approximately 200,000 works of art, including works of painting, sculpture, drawing, prints, illustrated books, photography, film, media, performance art, architecture, and industrial and graphic design. Conservation; In 1958, The Museum of Modern Art founded the first conservation department devoted solely to the care of modern art. Since that time, the Museum has been a leader in the field of modern and contemporary art conservation. Publications; Since its founding in 1929, the Museum has published some 1,500 editions appearing in more than 25 languages. Education; The Museum was founded in 1929 as an educational institution and maintains a vast breadth of educational programming. For further reading, please see the link below: <https://www.moma.org/about/who-we-are/>

How does the organisation generate income or revenue?

The Museum’s primary sources of support are admission fees and membership dues, grants from individuals, foundations, and corporations, investment income, revenues from retail operations, and other revenues.

How and for what purposes are the revenues spent?
If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)

The organization's expenses and revenue and how it is spent are outlined in its Consolidated Financial Statement located below:

https://www.moma.org/docs/about/MoMAFY_21.pdf

URL of the policy plan
Enter the link to the policy plan.

The organization does not maintain a separate policy plan. Rather, all such relevant information is located on its website (<https://www.moma.org/about/who-we-are/documents-policies>), its formation charter and amendments, the FY21 annual report, its FY21 Form 990, (https://www.moma.org/docs/about/moma_990__fy_2020.pdf), and its FY21 Consolidated Financial Statement (https://www.moma.org/docs/about/MoMAFY_21.pdf)

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Remuneration policy
 Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).

Compensation of Officers, Directors, Trustees, Key Employees and others are listed on Part VII of the Museum's Form 990 IRS filing and can be located here:

https://www.moma.org/docs/about/moma_990__fy_2020.pdf

Activity Report
List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.

Please refer to pg. 4 of the referenced "Consolidated Financial Statement".

https://www.moma.org/momaorg/shared/pdfs/docs/about/MoMAFY_21.pdf

URL of the activity report
Enter the link to the activity report.

https://www.moma.org/docs/about/MoMAFY_21.pdf

Open

2 Balance sheet

Balance sheet date - -

Enter the balance sheet date. If you continue, the years will automatically appear above the columns.

Assets

Intangible fixed assets	€	
Tangible fixed assets	€	
Financial fixed assets	€	
	€	0
Stocks	€	
Accounts receivable & accrued income	€	
Securities	€	
Liquid assets	€	
	€	0
Total	€	0

Liabilities

Continuity reserve	€	
Earmarked reserve	€	
Revaluation reserve	€	
Other reserves	€	0
Earmarked funds	€	
Provisions	€	
Long-term liabilities	€	
Current liabilities	€	
Total	€	0

Explanation

Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.

Please refer to pg. 3 the "Consolidated Financial Statement":

https://www.moma.org/momaorg/shared/pdfs/docs/about/MoMAFY_21.pdf

Income

Income generated through the delivery of products and services (turnover)

€

€

Government grants

€

€

Grants from other not-for-profit organisations

€

€

Other grants

€

€

+

+

Income from grants

€ 0

€ 0

Sponsorship income

€

€

Gifts and donations from private individuals

€

€

Inheritances

€

€

Contributions from lotteries

€

€

Other donations

€

€

+

+

Donations

€ 0

€ 0

Financial income

€

€

Other income

€

€

+

+

Total income

€ 0

€ 0

Expenses

Purchase value of products supplied (cost price)

€

€

Grants & donations given

€

€

Purchases and acquisitions

€

€

Communication costs

€

€

Staff costs

€

€

Housing costs

€

€

Depreciation

€

€

Financial expenses

€

€

Other expenses

€

€

+

+

Total expenses

€ 0

€ 0

Balance of income and expenditure

€ 0

€ 0

3 | **Statement of income and expenditure** *(continued)*

Explanation

Provide an explanation of the statement of income and expenditure here or fill in the URL to the financial statements if an explanation is included.

Please refer to pg. 4 the "Consolidated Financial Statement":

https://www.moma.org/momaorg/shared/pdfs/docs/about/MoMAFY_21.pdf

URL of the annual accounts
Enter the link to the annual accounts if you have published these.

https://www.moma.org/docs/about/MoMAFY_21.pdf

Open