

**** PUBLIC DISCLOSURE COPY ****

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

2022

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable:	C Name of organization WHITNEY MUSEUM OF AMERICAN ART	D Employer identification number 13-1789318
Address change	Doing business as	E Telephone number 212-570-3600
Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 99 GANSEVOORT STREET	
Initial return	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10014	G Gross receipts \$ 223,797,000.
Final return/terminated	F Name and address of principal officer: ADAM D. WEINBERG SAME AS C ABOVE	H(a) Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Amended return		H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/>
Application pending	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	If "No," attach a list. See instructions
	J Website: WHITNEY.ORG	H(c) Group exemption number
	K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other	L Year of formation: 1936 M State of legal domicile: NY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: WHITNEY MUSEUM OF AMERICAN ART IS A MUSEUM DEVOTED TO AMERICAN ART OF THE 20TH AND 21ST CENTURIES.		
2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	50
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	49
5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	535
6	Total number of volunteers (estimate if necessary)	6	122
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	160,000.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	133,771.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	66,182,000.
	9 Program service revenue (Part VIII, line 2g)	Current Year	60,650,000.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		8,041,000.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		11,119,000.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		31,767,000.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,065,900.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		5,478,000.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		110,055,900.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		316,000.
	b Total fundraising expenses (Part IX, column (D), line 25)		0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		35,389,000.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0.
19 Revenue less expenses. Subtract line 18 from line 12		3,739,000.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	41,772,900.
	21 Total liabilities (Part X, line 26)	End of Year	47,532,000.
	22 Net assets or fund balances. Subtract line 21 from line 20		77,477,900.
			86,708,000.
			32,578,000.
			14,178,000.
			925,433,000.
			128,993,000.
			796,440,000.
			972,809,000.
			125,806,000.
			847,003,000.

Part II Signature Block

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

Sign Here	I.D. Aruede	4/29/2024
	Signature of officer	Date
	I.D. ARUEDE, DEPUTY DIRECTOR	
	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name SCOTT THOMPSETT	Preparer's signature Scott Thompsonett
	Date 4/26/2024	Check if self-employed <input type="checkbox"/>
	PTIN P00741490	
	Firm's name GRANT THORNTON LLP	Firm's EIN 36-6055558
	Firm's address 757 THIRD AVENUE, 3RD FLOOR NEW YORK, NY 10017-2013	Phone no. (212) 599-0100

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. WHITNEY MUSEUM OF AMERICAN ART	Taxpayer identification number (TIN) 13-1789318
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 99 GANSEVOORT STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10014	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

I. D. ARUEDE, DEPUTY DIRECTOR

- The books are in the care of ▶ 99 GANSEVOORT STREET - NEW YORK, NY 10014

Telephone No. ▶ 212-671-1820

Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 15, 2024 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning JUL 1, 2022 , and ending JUN 30, 2023 .

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE WHITNEY SEEKS TO BE THE DEFINING MUSEUM OF 20TH AND 21ST CENTURY AMERICAN ART. THE MUSEUM COLLECTS, EXHIBITS, PRESERVES, RESEARCHES AND INTERPRETS ART OF THE U.S. IN THE BROADEST GLOBAL, HISTORICAL AND INTERDISCIPLINARY CONTEXTS. (SEE SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 40,359,000. including grants of \$ 0.) (Revenue \$ 10,988,000.) COLLECTION AND EXHIBITIONS OF AMERICAN ART

IN FY23, THE WHITNEY MUSEUM OF AMERICAN ART PRESENTED 14 EXHIBITIONS. THESE INCLUDED: THE WHITNEY'S COLLECTION: SELECTIONS FROM 1900 TO 1965 (JUNE 28, 2019 - PRESENT); WHITNEY BIENNIAL 2022: QUIET AS IT'S KEPT (APRIL 6, 2022 - SEPTEMBER 5, 2022); AT THE DAWN OF A NEW AGE: EARLY TWENTIETH-CENTURY AMERICAN MODERNISM (MAY 7, 2022 - FEBRUARY 26, 2023); TIME MANAGEMENT TECHNIQUES (SEPTEMBER 24, 2022 - JANUARY 8, 2023); 2 LIZARDS (SEPTEMBER 30, 2022 - FEBRUARY 19, 2023); EDWARD HOPPER'S NEW YORK (OCTOBER 19, 2022 - MARCH 5, 2023); IN THE BALANCE (OCTOBER 19, 2022 - MARCH 5, 2023); (SEE SCHEDULE O)

4b (Code:) (Expenses \$ 5,623,000. including grants of \$ 392,000.) (Revenue \$ 0.) EDUCATION PROGRAMS

DURING FY23, THE WHITNEY'S EDUCATION DEPARTMENT COLLABORATED WITH COLLEAGUES ACROSS THE MUSEUM TO STRENGTHEN THE TRANSITION INTO IN-PERSON PROGRAMMING. ALL TEAMS DEVELOPED PROGRAMS TO ENGAGE THE WHITNEY'S WORLD-CLASS COLLECTION OF AMERICAN ART AND MAINTAIN THE DIVERSE ONLINE AUDIENCE THAT WAS CREATED AFTER THE COVID-19 PANDEMIC. THE WHITNEY SERVED A TOTAL OF 53,849 VISITORS IN PERSON AND ONLINE THROUGH SCHOOL, YOUTH, FAMILY, PUBLIC, AND ACCESS AND COMMUNITY PROGRAMS. AN ADDITIONAL 173,973 ASYNCHRONOUS USERS ENGAGED DIGITALLY WITH INTERPRETIVE CONTENT SUCH AS AUDIO GUIDES, RECORDED VIDEOS OF PROGRAMS ON YOUTUBE, AND PODCASTS (SEE SCHEDULE O)

4c (Code:) (Expenses \$ 5,483,000. including grants of \$ 0.) (Revenue \$ 131,000.) CURATORIAL AND RELATED SUPPORT

IN FY23, THE WHITNEY MUSEUM OF AMERICAN ART CONTINUED ITS ONGOING STUDY INTO THE MORE THAN 26,000 OBJECTS IN THE COLLECTION BY OVER 3,800 ARTISTS. THE WHITNEY CONTINUED ITS WORK ON A MULTI-YEAR, CROSS-DEPARTMENTAL, AND CROSS-INSTITUTIONAL RESEARCH PROJECT TO UNDERSTAND THE ORIGIN, SCOPE, EVOLUTION, USE, AND IMPACT OF THE MUSEUM'S COLLECTION. THE PROJECT, WHICH WILL CULMINATE IN THE WHITNEY'S FIRST EVER COLLECTION STRATEGIC PLAN, WILL OFFER RECOMMENDATIONS, GOALS, AND OBJECTIVES FOR THE FUTURE OF THE WHITNEY'S COLLECTION THAT IS INFORMED BY THE INSTITUTION'S HISTORY AND ENRICHED BY ITS DESIRE TO MAKE ITS HOLDINGS USEFUL, DYNAMIC, (SEE SCHEDULE O)

4d Other program services (Describe on Schedule O.) (Expenses \$ 2,288,000. including grants of \$ 0.) (Revenue \$ 520,958.)

4e Total program service expenses 53,753,000.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 covering various organizational requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question number, Yes, No. Rows 1a, 1b, 1c regarding Form 1096 and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and various organizational requirements.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (50); 1b Enter the number of voting members included on line 1a, above, who are independent (49); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 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 on Schedule O (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
I.D. ARUEDE, DEPUTY DIRECTOR - 212-671-1820
99 GANSEVOORT STREET, NEW YORK, NY 10014

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ADAM D. WEINBERG ALICE PRATT BROWN DIRECTOR	35.00 0.00	X		X				996,607.	0.	95,861.
(2) SCOTT ROTHKOPF - SR. DEP. DIR./ NANCY&STEVEN CROWN FAM CHIEF CURATOR	35.00 0.00				X			452,575.	0.	31,035.
(3) AMY ROTH CO-CHIEF OPERATING OFFICER	35.00 0.00			X				412,463.	0.	47,308.
(4) IDEHEN ARUEDE DEPUTY DIRECTOR	35.00 0.00			X				418,840.	0.	37,105.
(5) PAMELA BESNARD CHIEF ADVANCEMENT OFFICER	35.00 0.00			X				405,541.	0.	39,960.
(6) NICHOLAS S. HOLMES GENERAL COUNSEL/ASSISTANT SECRETARY	35.00 0.00			X				253,020.	0.	43,460.
(7) CHRISTINE MELLAMPE CHIEF HUMAN RESOURCES OFFICER	35.00 0.00				X			239,297.	0.	40,645.
(8) MARILOU AQUINO CHIEF PHILANTHROPIC OFFICER	35.00 0.00				X			221,165.	0.	42,109.
(9) CHRISTY L. PUTNAM - ASSO. DIR. EXHIBITIONS & COLLECTIONS MANAGEMENT	35.00 0.00				X			234,143.	0.	28,600.
(10) BRIDGET MENDOZA CHIEF INFORMATION OFFICER	35.00 0.00				X			210,394.	0.	40,670.
(11) EUNICE LEE DIR., STRG. PARTNERSHIPS & EVENTS	35.00 0.00				X			222,906.	0.	24,990.
(12) CRISTINA SCORZA HELENA RUBINSTEIN CHAIR OF EDUCATION	35.00 0.00				X			209,558.	0.	18,454.
(13) FERN KAYE TESSLER BOARD PRESIDENT	1.00 0.00	X		X				0.	0.	0.
(14) RICHARD M. DEMARTINI CHAIRMAN	1.00 0.00	X		X				0.	0.	0.
(15) ROBERT J. HURST CHAIRMAN OF EXECUTIVE COMMITTEE	1.00 0.00	X		X				0.	0.	0.
(16) MIYOUNG LEE VICE CHAIRMAN	1.00 0.00	X		X				0.	0.	0.
(17) NANCY POSES VICE CHAIRMAN	1.00 0.00	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PAUL C. SCHORR, IV VICE CHAIRMAN	1.00 0.00	X		X				0.	0.	0.
(19) ANNE-CECILIE ENGELL SPEYER VICE CHAIRMAN	1.00 0.00	X		X				0.	0.	0.
(20) GAURAV K. KAPADIA VICE PRESIDENT	1.00 0.00	X		X				0.	0.	0.
(21) JULIE OSTROVER VICE PRESIDENT	1.00 0.00	X		X				0.	0.	0.
(22) SCOTT RESNICK VICE PRESIDENT	1.00 0.00	X		X				0.	0.	0.
(23) ROBERT ROSENKRANZ VICE PRESIDENT	1.00 0.00	X		X				0.	0.	0.
(24) BENNETT GOODMAN TREASURER/TRUSTEE	1.00 0.00	X		X				0.	0.	0.
(25) LAURIE M. TISCH SECRETARY/TRUSTEE	1.00 0.00	X		X				0.	0.	0.
(26) ADAM D. WEINBERG, EX OFFICIO ALICE PRATT BROWN DIRECTOR	1.00 0.00	X		X				0.	0.	0.
1b Subtotal								4,276,509.	0.	490,197.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,276,509.	0.	490,197.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 60

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
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	X	
5 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		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TEMPORARY WALLS, INC. 412 STONE ROW LANE, BANGOR, PA 18013	CONSTRUCTION SERVICES	849,650.
OUTFRONT 185 US HIGHWAY 46, FAIRFIELD, NJ 07004	EXHIBITION MARKETING	406,000.
KAUFF MCGUIRE & MARGOLIS, LLP, 950 THIRD AVENUE, 14TH FL, NEW YORK, NY 10022	LEGAL SERVICES	348,190.
GOOGLE LLC, 1600 AMPITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	EXHIBITION MARKETING	342,501.
MONTICELLO ASSOCIATES, 1800 LARIMER STREET, SUITE 2100, DENVER, CO 80202	INVESTMENT ADVISORY CONSULTANT	340,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 40

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JUDY HART ANGELO TRUSTEE	1.00 0.00	X						0.	0.	0.
(28) PAUL ARNHOLD TRUSTEE	1.00 0.00	X						0.	0.	0.
(29) JILL BIKOFF TRUSTEE	1.00 0.00	X						0.	0.	0.
(30) LESLIE BLUHM TRUSTEE	1.00 0.00	X						0.	0.	0.
(31) NEIL G. BLUHM TRUSTEE	1.00 0.00	X						0.	0.	0.
(32) DAVID CANCEL TRUSTEE	1.00 0.00	X						0.	0.	0.
(33) DAVID CAREY TRUSTEE	1.00 0.00	X						0.	0.	0.
(34) JOANNE LEONHARDT CASSULLO TRUSTEE	1.00 0.00	X						0.	0.	0.
(35) HENRY CORNELL TRUSTEE	1.00 0.00	X						0.	0.	0.
(36) NANCY CARRINGTON CROWN TRUSTEE	1.00 0.00	X						0.	0.	0.
(37) PAMELLA G. DEVOS TRUSTEE	1.00 0.00	X						0.	0.	0.
(38) BETH RUDIN DEWOODY TRUSTEE	1.00 0.00	X						0.	0.	0.
(39) FIONA IRVING DONOVAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(40) FAIRFAX N. DORN TRUSTEE	1.00 0.00	X						0.	0.	0.
(41) LISE EVANS TRUSTEE	1.00 0.00	X						0.	0.	0.
(42) VICTOR F. GANZI TRUSTEE	1.00 0.00	X						0.	0.	0.
(43) HENRY LOUIS GATES, JR. TRUSTEE	1.00 0.00	X						0.	0.	0.
(44) KATJA GOLDMAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(45) KENNETH C. GRIFFIN TRUSTEE (THRU 6/2023)	1.00 0.00	X						0.	0.	0.
(46) SUSAN K. HESS TRUSTEE	1.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) MICHAEL E. KASSAN, EX OFFICIO TRUSTEE	1.00 0.00	X						0.	0.	0.
(48) NEAL K. KATYAL TRUSTEE	1.00 0.00	X						0.	0.	0.
(49) CLAUDIA LAVIADA TRUSTEE	1.00 0.00	X						0.	0.	0.
(50) JONATHAN O. LEE TRUSTEE	1.00 0.00	X						0.	0.	0.
(51) RAYMOND J. MCGUIRE TRUSTEE	1.00 0.00	X						0.	0.	0.
(52) JULIE MEHRETU TRUSTEE	1.00 0.00	X						0.	0.	0.
(53) ERIC L. MOTLEY TRUSTEE	1.00 0.00	X						0.	0.	0.
(54) BROOKE GARBER NEIDICH TRUSTEE	1.00 0.00	X						0.	0.	0.
(55) JOHN C. PHELAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(56) JEN RUBIO TRUSTEE	1.00 0.00	X						0.	0.	0.
(57) MARY E. BUCKSBAUM SCANLAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(58) RICHARD D. SEGAL TRUSTEE	1.00 0.00	X						0.	0.	0.
(59) JONATHAN S. SOBEL TRUSTEE	1.00 0.00	X						0.	0.	0.
(60) THOMAS E. TUFT TRUSTEE	1.00 0.00	X						0.	0.	0.
(61) FRED WILSON TRUSTEE	1.00 0.00	X						0.	0.	0.
(62) DAVID W. ZALAZNICK TRUSTEE	1.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	9,411,000.				
	c Fundraising events	1c	5,160,000.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	6,960,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	39,119,000.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 16,694,000.				
	h Total. Add lines 1a-1f		60,650,000.				
Program Service Revenue	2 a ADMISSION INCOME	Business Code					
		900099	10,979,000.	10,979,000.			
	b ART LOAN FEES	900099	131,000.	131,000.			
	c TRAVELING EXHIBITIONS	900099	9,000.	9,000.			
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		11,119,000.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,691,000.		21,294.	3,669,706.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		979,000.			979,000.	
	6 a Gross rents	(i) Real					
		(ii) Personal					
	6a	4,783,000.					
	b Less: rental expenses	6b	175,000.				
	c Rental income or (loss)	6c	4,608,000.				
	d Net rental income or (loss)		4,608,000.			4,608,000.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
	7a	26,292,000.	12,550,000.				
	b Less: cost or other basis and sales expenses	7b	118,894,000.	0.			
c Gain or (loss)	7c	7,398,000.	12,550,000.				
d Net gain or (loss)		19,948,000.			19,948,000.		
8 a Gross income from fundraising events (not including \$ 5,160,000. of contributions reported on line 1c). See Part IV, line 18							
	8a	224,000.					
	b Less: direct expenses	8b	1,152,000.				
c Net income or (loss) from fundraising events		-928,000.			-928,000.		
9 a Gross income from gaming activities. See Part IV, line 19							
	9a						
	b Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances							
	10a	3,377,000.					
	b Less: cost of goods sold	10b	2,690,000.				
c Net income or (loss) from sales of inventory		687,000.	520,958.	166,042.			
Miscellaneous Revenue	11 a CATERING/EVENT INCOME	Business Code					
		900099	124,000.		124,000.		
	b MISCELLANEOUS INCOME	900099	8,000.			8,000.	
	c						
	d All other revenue						
e Total. Add lines 11a-11d		132,000.					
12 Total revenue. See instructions		100,886,000.	11,639,958.	311,336.	28,284,706.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	392,000.	392,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,832,000.	1,497,000.	1,590,000.	745,000.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	27,206,000.	16,779,000.	9,102,000.	1,325,000.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,547,000.	759,000.	695,000.	93,000.
9 Other employee benefits	4,228,000.	2,097,000.	1,875,000.	256,000.
10 Payroll taxes	1,971,000.	1,210,000.	633,000.	128,000.
11 Fees for services (nonemployees):				
a Management				
b Legal	1,595,000.	14,000.	1,581,000.	
c Accounting	246,000.		246,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	574,000.		574,000.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	4,276,000.	2,433,000.	1,799,000.	44,000.
12 Advertising and promotion	2,169,000.	2,015,000.	154,000.	
13 Office expenses	1,599,000.	1,542,000.	32,000.	25,000.
14 Information technology				
15 Royalties				
16 Occupancy	5,895,000.	3,782,000.	2,113,000.	
17 Travel	1,548,000.	740,000.	331,000.	477,000.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	1,216,000.	786,000.	363,000.	67,000.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,279,000.	6,642,000.	3,068,000.	569,000.
23 Insurance	1,470,000.	2,000.	1,468,000.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a ART ACQUISITIONS	7,277,000.	7,277,000.		
b BUILDING SUPPLIES & REP	2,554,000.	140,000.	2,414,000.	
c EXHIBITION EXPENSES	2,272,000.	2,270,000.	2,000.	
d ART PACKING/SHIPPING	1,219,000.	1,219,000.		
e All other expenses	3,343,000.	2,157,000.	1,176,000.	10,000.
25 Total functional expenses. Add lines 1 through 24e	86,708,000.	53,753,000.	29,216,000.	3,739,000.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	30,581,000.	1	21,846,700.
	2 Savings and temporary cash investments	15,640,000.	2	29,565,300.
	3 Pledges and grants receivable, net	30,003,000.	3	18,938,000.
	4 Accounts receivable, net	1,420,000.	4	12,816,000.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	4,544,000.	8	4,348,000.
	9 Prepaid expenses and deferred charges	4,077,000.	9	2,639,000.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 473,002,000.		
	b Less: accumulated depreciation	10b 101,900,000.		
	11 Investments - publicly traded securities	355,940,000.	10c	371,102,000.
	12 Investments - other securities. See Part IV, line 11	104,755,000.	11	105,400,000.
	13 Investments - program-related. See Part IV, line 11	361,538,000.	12	392,470,000.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	16,935,000.	14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	925,433,000.	15	13,684,000.	
		16	972,809,000.	
Liabilities	17 Accounts payable and accrued expenses	7,453,000.	17	11,908,000.
	18 Grants payable		18	
	19 Deferred revenue	1,969,000.	19	2,829,000.
	20 Tax-exempt bond liabilities	96,490,000.	20	94,028,000.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	23,081,000.	25	17,041,000.
	26 Total liabilities. Add lines 17 through 25	128,993,000.	26	125,806,000.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	398,484,000.	27	400,751,000.
	28 Net assets with donor restrictions	397,956,000.	28	446,252,000.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	796,440,000.	32	847,003,000.
	33 Total liabilities and net assets/fund balances	925,433,000.	33	972,809,000.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	100,886,000.
2	Total expenses (must equal Part IX, column (A), line 25)	2	86,708,000.
3	Revenue less expenses. Subtract line 2 from line 1	3	14,178,000.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	796,440,000.
5	Net unrealized gains (losses) on investments	5	35,381,000.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,004,000.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	847,003,000.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2022)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization WHITNEY MUSEUM OF AMERICAN ART	Employer identification number 13-1789318
--	--

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

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

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	56,108,000.	82,725,000.	48,648,000.	66,182,000.	60,650,000.	314,313,000.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	56,108,000.	82,725,000.	48,648,000.	66,182,000.	60,650,000.	314,313,000.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						44,726,359.
6 Public support. Subtract line 5 from line 4.						269,586,641.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	56,108,000.	82,725,000.	48,648,000.	66,182,000.	60,650,000.	314,313,000.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9,979,000.	8,403,000.	6,483,000.	6,301,400.	9,453,000.	40,619,400.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					132,624.	132,624.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,477,000.	707,000.	720,000.	301,700.	232,000.	3,437,700.
11 Total support. Add lines 7 through 10						358,502,724.
12 Gross receipts from related activities, etc. (see instructions)					12	46,342,295.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	75.20	%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	77.13	%
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Part VI

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

GROSS INCOME FROM FUNDRAISING EVENTS

2018 AMOUNT: \$ 989,000.

2019 AMOUNT: \$ 415,000.

2020 AMOUNT: \$ 720,000.

2021 AMOUNT: \$ 144,000.

2022 AMOUNT: \$ 224,000.

INSURANCE RECOVERY

2018 AMOUNT: \$ 0.

2019 AMOUNT: \$ 0.

2020 AMOUNT: \$ 0.

2021 AMOUNT: \$ 150,000.

2022 AMOUNT: \$ 0.

MISCELLANEOUS INCOME

2018 AMOUNT: \$ 488,000.

2019 AMOUNT: \$ 292,000.

2020 AMOUNT: \$ 0.

2021 AMOUNT: \$ 7,700.

2022 AMOUNT: \$ 8,000.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization WHITNEY MUSEUM OF AMERICAN ART Employer identification number 13-1789318

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 2006), and questions about monitoring, expenses, and reporting.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures, and a table for revenue and assets included.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	410,832,000.	481,944,000.	371,839,000.	372,314,000.	357,673,000.
b Contributions	3,657,000.	10,644,000.	9,199,000.	3,530,000.	12,031,000.
c Net investment earnings, gains, and losses	46,176,000.	-66,710,000.	108,663,000.	11,834,000.	17,630,000.
d Grants or scholarships					
e Other expenditures for facilities and programs	20,957,000.	15,046,000.	7,757,000.	15,839,000.	15,020,000.
f Administrative expenses					
g End of year balance	439,708,000.	410,832,000.	481,944,000.	371,839,000.	372,314,000.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 12.1670 %
 - b Permanent endowment 63.2520 %
 - c Term endowment 24.5810 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		34,662,000.		34,662,000.
b Buildings		405,040,000.	95,527,000.	309,513,000.
c Leasehold improvements		2,002,000.	2,002,000.	0.
d Equipment		23,379,000.	4,371,000.	19,008,000.
e Other		7,919,000.		7,919,000.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				371,102,000.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) EQUITY INVESTMENT FUNDS	142,523,000.	END-OF-YEAR MARKET VALUE
(B) ALTT. INV.: MULTI-STRATEGY & OTHER	121,868,000.	END-OF-YEAR MARKET VALUE
(C) EQUITY LONG/SHORT	59,799,000.	END-OF-YEAR MARKET VALUE
(D) PRIVATE EQUITY	57,163,000.	END-OF-YEAR MARKET VALUE
(E) REAL ASSETS	6,110,000.	END-OF-YEAR MARKET VALUE
(F) INVESTMENT REDEMPTION RECEIVABLES	5,007,000.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	392,470,000.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE LIABILITIES	14,645,000.
(3) ACCRUED PENSION OBLIGATION	2,396,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	17,041,000.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	136,674,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 35,381,000.		
b	Donated services and use of facilities	2b 117,000.		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d 1,004,000.		
e	Add lines 2a through 2d		2e	36,502,000.
3	Subtract line 2e from line 1		3	100,172,000.
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 574,000.		
b	Other (Describe in Part XIII.)	4b 140,000.		
c	Add lines 4a and 4b		4c	714,000.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	100,886,000.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	86,111,000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a 117,000.		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	117,000.
3	Subtract line 2e from line 1		3	85,994,000.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 574,000.		
b	Other (Describe in Part XIII.)	4b 140,000.		
c	Add lines 4a and 4b		4c	714,000.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	86,708,000.

Part XIII Supplemental Information.

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

PART III, LINE 1A:

COLLECTIONS OF ART, HISTORICAL TREASURES OR OTHER SIMILAR ASSETS:

THE MUSEUM HAS AN EXTENSIVE COLLECTION OF ART, INCLUDING PAINTINGS,

SCULPTURE, PHOTOGRAPHS, DRAWINGS, PRINTS, AND FILMS AND VIDEOS. THE

COLLECTION IS MAINTAINED UNDER THE CARE OF THE REGISTRATION DEPARTMENT

STAFF AND IS HELD FOR RESEARCH, EDUCATION AND PUBLIC EXHIBITION IN

FURTHERANCE OF PUBLIC SERVICE, RATHER THAN FOR FINANCIAL GAIN. PROCEEDS

FROM THE SALE OF COLLECTION ITEMS ARE USED TO ACQUIRE OTHER ITEMS FOR THE

COLLECTION. THE MUSEUM DOES NOT INCLUDE EITHER THE COST OR THE VALUE OF

ITS COLLECTION IN THE STATEMENT OF FINANCIAL POSITION, NOR DOES IT

RECOGNIZE GIFTS OF COLLECTION ITEMS AS REVENUES IN THE STATEMENT OF

ACTIVITIES. SINCE ITEMS ACQUIRED FOR THE COLLECTION BY PURCHASE ARE NOT

Part XIII Supplemental Information (continued)

CAPITALIZED, THE COST OF THOSE ACQUISITIONS IS REPORTED AS DECREASES IN
NET ASSETS IN THE STATEMENT OF ACTIVITIES.

DURING THE YEAR ENDED JUNE 30, 2023, THE MUSEUM DEACCESSIONED AND SOLD
CERTAIN WORKS OF ART TOTALING \$12,550,000 TO FUND THE ACQUISITION OF NEW
WORKS OF ART FOR THE COLLECTION. AS OF JUNE 30, 2023, \$11,287,000 OF THIS
AMOUNT REMAINED OUTSTANDING; HOWEVER, THIS BALANCE WAS SUBSEQUENTLY
RECEIVED IN AUGUST 2023, IN ACCORDANCE WITH THE TERMS OF THE CONSIGNMENT
AGREEMENT.

PART III, LINE 4:

COLLECTIONS OF ART, HISTORICAL TREASURES OR OTHER SIMILAR ASSETS:

THE WHITNEY MUSEUM OF AMERICAN ART SEEKS TO BE THE DEFINING MUSEUM OF THE
20TH & 21ST CENTURY AMERICAN ART. THE MUSEUM COLLECTS, EXHIBITS,
PRESERVES, RESEARCHES AND INTERPRETS ART OF THE UNITED STATES IN THE
BROADCAST GLOBAL, HISTORICAL AND INTERDISCIPLINARY CONTEXTS. AS THE
PREEMINENT ADVOCATE FOR AMERICAN ART, WE FOSTER THE WORK OF LIVING ARTISTS
AT THE CRITICAL MOMENTS IN THEIR CAREERS. THE WHITNEY EDUCATES A DIVERSE
PUBLIC THROUGH DIRECT INTERACTION WITH ARTISTS, OFTEN BEFORE THEIR WORK
HAS ACHIEVED GENERAL ACCEPTANCE.

PART V, LINE 4:

ORGANIZATION'S ENDOWMENT FUNDS:

THE MUSEUM'S ENDOWMENT CONSISTS OF 149 INDIVIDUAL FUNDS ESTABLISHED FOR A
VARIETY OF PURPOSES, PRIMARILY TO SUPPORT THE GENERAL OPERATIONS AND
EXHIBITION PROGRAMS OF THE MUSEUM, AS WELL AS THE SUPPORT OF THE BIENNIAL
EXHIBITION PROGRAM, PERMANENT COLLECTION ACQUISITIONS, AND CURATORIAL
SUPPORT.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

FIN 48 OVERVIEW

THE MUSEUM FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY
 IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING
 ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS
 GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN
 ONLY BE RECOGNIZED IN THE FINANCIAL STATEMENTS IF THE POSITION IS
 "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE
 CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS
 BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO
 THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

THE MUSEUM IS EXEMPT FROM FEDERAL INCOME TAX UNDER INTERNAL REVENUE CODE
 (THE "CODE") SECTION 501(C)(3), THOUGH IT IS SUBJECT TO TAX ON INCOME
 UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED
 BY THE CODE. THE MUSEUM HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE
 MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED
 BUSINESS INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN
 JURISDICTIONS FOR WHICH IT HAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER
 MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. THE MUSEUM HAS DETERMINED
 THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE
 RECOGNITION OR DISCLOSURE IN ITS FINANCIAL STATEMENTS. IN ADDITION, THE
 MUSEUM HAS NOT RECORDED A PROVISION FOR INCOME TAXES, AS IT HAS NO
 MATERIAL TAX LIABILITY FROM UNRELATED BUSINESS INCOME ACTIVITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN POST-RETIREMENT HEALTH AND OTHER BENEFITS OTHER THAN NET PERIODIC

Schedule D (Form 990) 2022

Part XIII Supplemental Information (continued)

PENSION CHARGES AND SERVICE COST 999,000.

NET PERIODIC PENSION CHARGES OTHER THAN SERVICE COST 5,000.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 1,004,000.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RESTAURANT EXPENSES 140,000.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RESTAURANT EXPENSES 140,000.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

FORM 990, SCHEDULE F, PART IV:

THE MUSEUM INVESTS IN DOMESTIC AND FOREIGN INVESTMENT VEHICLES THAT MAY

OWN AN INTEREST IN A FOREIGN CORPORATION, PASSIVE FOREIGN INVESTMENT

COMPANY, OR FOREIGN PARTNERSHIP. NEVERTHELESS, THE MUSEUM'S INVESTMENT

ACTIVITIES MAY NOT REACH THE THRESHOLDS REQUIRED FOR FILING THE FORMS

926, 5471, 8621 OR 8865. TO THE EXTENT SUCH A FORM WAS COMPLETED, IT

HAS BEEN FILED WITH THE ORGANIZATION'S FORM 990-T.

Multiple horizontal lines for supplemental information.

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		GALA AND STUDIO PARTY (event type)	ART PARTY (event type)	NONE (total number)	
Revenue	1	Gross receipts	5,091,000.	293,000.	5,384,000.
	2	Less: Contributions	4,931,000.	229,000.	5,160,000.
	3	Gross income (line 1 minus line 2)	160,000.	64,000.	224,000.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	117,000.	34,000.	151,000.
	7	Food and beverages	216,000.	67,000.	283,000.
	8	Entertainment	60,000.		60,000.
	9	Other direct expenses	561,000.	97,000.	658,000.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			1,152,000.
11	Net income summary. Subtract line 10 from line 3, column (d)			-928,000.	

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization WHITNEY MUSEUM OF AMERICAN ART Employer identification number 13-1789318

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance

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

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 noncash assistance
INTERNS	131	392,000.	0.		

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

PART I, LINE 2:

THE WHITNEY MUSEUM'S INTERN PROGRAM OFFERS TRAINING AND DIRECT EXPERIENCE
 WORKING IN ONE OF NEW YORK CITY'S MOST EXCITING MUSEUMS. INTERNS ARE PLACED
 IN DEPARTMENTS ACROSS THE MUSEUM WHERE THEY ASSIST PROFESSIONAL STAFF,
 INTERACT WITH THE PUBLIC, CONDUCT RESEARCH, AND LEARN ABOUT MODERN AND
 CONTEMPORARY AMERICAN ART. INTERNS ALSO GAIN VALUABLE TRAINING, SKILLS, AND
 WORK EXPERIENCE AS WELL AS AN OPPORTUNITY TO BUILD A NETWORK OF
 PROFESSIONAL CONTACTS. INTERNS ARE ASSIGNED TO A SPECIFIC MUSEUM DEPARTMENT
 FOR THE DURATION AND ARE PARTNERS WITH A MENTOR FOR THE DURATION OF THEIR

Part IV Supplemental Information

INTERNSHIP. THE WHITNEY MUSEUM OFFERS SUMMER AND ACADEMIC YEAR INTERNSHIPS.

THE SUMMER INTERNSHIP IS A FULL-TIME, PAID, NINE-WEEK SESSION PRIMARILY FOR

UNDERGRADUATE STUDENTS. THE PROGRAM INCLUDES TRAINING, DIRECT WORK

EXPERIENCE, PROFESSIONAL DEVELOPMENT, AND A WEEKLY SPEAKER SERIES. THE

ACADEMIC YEAR INTERNSHIP PROGRAM OFFERS A SEMESTER LONG INTERNSHIP FOR

UNDERGRADUATE AND GRADUATE STUDENTS CURRENTLY ENROLLED IN AN ACCREDITED

ACADEMIC PROGRAM. THE MUSEUM IS NOT REQUIRED TO UNDERTAKE ANY MONITORING ON

THE USE OF THE FUNDS, SINCE ALL FELLOWSHIP RECIPIENTS RECEIVE THE AWARD IN

EXCHANGE FOR THE INTERN SERVICES RENDERED.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

WHITNEY MUSEUM OF AMERICAN ART

Employer identification number

13-1789318

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ADAM D. WEINBERG ALICE PRATT BROWN DIRECTOR	(i)	781,375.	0.	215,232.	88,915.	6,946.	1,092,468.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SCOTT ROTHKOPF - SR. DEP. DIR./ NANCY&STEVEN CROWN FAM CHIEF CURATOR	(i)	432,575.	20,000.	0.	21,209.	9,826.	483,610.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) AMY ROTH CO-CHIEF OPERATING OFFICER	(i)	392,463.	20,000.	0.	21,350.	25,958.	459,771.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) IDEHEN ARUEDE DEPUTY DIRECTOR	(i)	398,840.	20,000.	0.	21,350.	15,755.	455,945.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) PAMELA BESNARD CHIEF ADVANCEMENT OFFICER	(i)	385,541.	20,000.	0.	21,350.	18,610.	445,501.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) NICHOLAS S. HOLMES GENERAL COUNSEL/ASSISTANT SECRETARY	(i)	243,020.	10,000.	0.	18,294.	25,166.	296,480.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) CHRISTINE MELLAMPE CHIEF HUMAN RESOURCES OFFICER	(i)	229,297.	10,000.	0.	10,057.	30,588.	279,942.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MARILOU AQUINO CHIEF PHILANTHROPIC OFFICER	(i)	221,165.	0.	0.	16,151.	25,958.	263,274.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) CHRISTY L. PUTNAM - ASSO. DIR. EXHIBITIONS & COLLECTIONS MANAGEMENT	(i)	224,143.	10,000.	0.	15,924.	12,676.	262,743.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) BRIDGET MENDOZA CHIEF INFORMATION OFFICER	(i)	200,394.	10,000.	0.	14,712.	25,958.	251,064.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) EUNICE LEE DIR., STRG. PARTNERSHIPS & EVENTS	(i)	212,906.	10,000.	0.	15,164.	9,826.	247,896.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) CRISTINA SCORZA HELENA RUBINSTEIN CHAIR OF EDUCATION	(i)	204,558.	5,000.	0.	0.	18,454.	228,012.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

PART I, LINE 1A:

HOUSING ALLOWANCE:

THE WHITNEY MUSEUM PROVIDES A HOUSING ALLOWANCE TO THE ALICE PRATT BROWN DIRECTOR, ADAM D. WEINBERG PURSUANT TO THE TERMS OF HIS WRITTEN EMPLOYMENT CONTRACT; TO THE EXTENT THAT HOUSING IS TAXABLE, IT IS INCLUDED IN HIS TAXABLE WAGES AND REPORTED IN SCHEDULE J, PART II, COLUMN B(III).

PART I, LINE 4B:

NON-QUALIFIED RETIREMENT PLAN:

IN CALENDAR YEAR 2022, ADAM WEINBERG RECEIVED \$67,867 IN CONTRIBUTIONS INTO HIS DEFERRED COMPENSATION PLAN; THIS AMOUNT IS REPORTED IN FORM 990, SCHEDULE J, PART II, COLUMN (C). ANY EARNINGS ON AMOUNTS CONTRIBUTED INTO THIS PLAN ARE NOT INCLUDED IN SCHEDULE J (AS REQUIRED BY THE FORM 990 INSTRUCTIONS) AND WILL BE REPORTED AT SUCH TIME AS THE DEFERRED COMPENSATION IS PAID OUT.

PART I, LINE 7:

AMOUNTS REPORTED IN COLUMN B(II) REPRESENT BONUSES EMPLOYEES RECEIVED IN CY2022 TO RECOGNIZE THEM FOR MEETING CERTAIN PERFORMANCE RELATED

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.

OBJECTIVES .

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

Name of the organization **WHITNEY MUSEUM OF AMERICAN ART** Employer identification number **13-1789318**

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
A	THE TRUST FOR CULTURAL RESOURCES OF THE CITY OF NEW YORK	13-1789318	649717VM4	01/07/21	101,213,818.	SEE PART V BELOW		X		X		X
B												
C												
D												

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Amount of bonds retired								
2 Amount of bonds legally defeased								
3 Total proceeds of issue		101,213,818.						
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds								
6 Proceeds in refunding escrows		27,145.						
7 Issuance costs from proceeds		859,470.						
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds		100,354,348.						
11 Other spent proceeds								
12 Other unspent proceeds								
13 Year of substantial completion		2021						
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?	X							
15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?		X						
16 Has the final allocation of proceeds been made?	X							
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

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

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

Part IV Arbitrage (continued)

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

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
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?	X							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions.

SCHEDULE K, SUPPLEMENTAL INFORMATION:

IN JANUARY 2021, THE TRUST FOR CULTURAL RESOURCES OF THE CITY OF NEW YORK (THE "TRUST") ISSUED SERIES 2021 REFUNDING REVENUE BONDS PURSUANT TO THE REFUNDING REVENUE BOND RESOLUTION (WHITNEY MUSEUM OF AMERICAN ART), AS SUPPLEMENTED BY THE SERIES 2021 RESOLUTION, EACH ADOPTED BY THE TRUST ON DECEMBER 7, 2020, THE PROCEEDS OF WHICH HAVE BEEN LOANED TO THE MUSEUM PURSUANT TO A LOAN AGREEMENT DATED AS OF JANUARY 1, 2021 BY AND BETWEEN THE MUSEUM AND THE TRUST. SUCH PROCEEDS HAVE BEEN APPLIED TO THE REFINANCING OF THE MUSEUM'S 2011 REVENUE BONDS WHICH WERE USED TO FINANCE THE MUSEUM'S NEW DOWNTOWN FACILITY LOCATED IN THE MEATPACKING DISTRICT IN MANHATTAN, NEW YORK.

SCHEDULE K, PART II, LINE 1:

THE MUSEUM'S TAX-EXEMPT BOND IS AN INTEREST-ONLY BOND; THE MUSEUM WILL BE REQUIRED TO REPAY THE BOND IN FULL IN THE YEAR ENDING JUNE 30, 2032.

SCHEDULE K, PART III, LINE 2:

THE MUSEUM ENTERS INTO VARIOUS LICENSE AGREEMENTS WHICH ARE ALLOCATED TO THE NON-FINANCED PORTION OF THE SPACE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization: **WHITNEY MUSEUM OF AMERICAN ART**
Employer identification number: **13-1789318**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	19		N/A
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	32	1,162,000.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	15,500,000.	FAIR MARKET VALUE
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (LAPTOPS)	X	27	32,000.	FAIR MARKET VALUE
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 19

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

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

SCHEDULE M, LINE 32B:

TO THE EXTENT THE MUSEUM RECEIVES DONATIONS OF SECURITIES OR OTHER INVESTMENT ASSETS, IT CONVERTS THOSE ASSETS, INTO CASH. IN ADDITION, THE MUSEUM OCCASIONALLY COMMISSIONS LIMITED EDITION WORKS OF ART THAT WILL BE SOLD TO SUPPLEMENT THE MUSEUM'S FUNDRAISING EFFORTS. THE MUSEUM WILL ENGAGE THIRD PARTY VENDORS TO SELL THESE WORKS OF ART.

SCHEDULE M, LINE 33:

NO AMOUNT IS REPORTED ON FORM 990, PART VIII, STATEMENT OF REVENUE, LINE 1G, BECAUSE THE WHITNEY DOES NOT CAPITALIZE ITS COLLECTIONS, AS PERMITTED UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

WHITNEY MUSEUM OF AMERICAN ART

Employer identification number

13-1789318

FORM 990, PART III, LINE 1 (ORGANIZATION'S MISSION CONTINUED):

AS THE PREEMINENT ADVOCATE FOR AMERICAN ART, WE FOSTER THE WORK OF

LIVING ARTISTS AT CRITICAL MOMENTS IN THEIR CAREERS. THE WHITNEY

EDUCATES A DIVERSE PUBLIC THROUGH DIRECT INTERACTION WITH ARTISTS,

OFTEN BEFORE THEIR WORK HAS ACHIEVED GENERAL ACCEPTANCE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

NO EXISTE UN MUNDO POSHURACN: PUERTO RICAN ART IN THE WAKE OF HURRICANE

MARIA (NOVEMBER 23, 2022 - APRIL 23, 2023); EVERY OCEAN HUGHES: ALIVE

SIDE (JANUARY 14, 2023 - APRIL 2, 2023); REFIGURED (MARCH 3, 2023 -

JULY 3, 2023); JAUNE QUICK-TO-SEE SMITH: MEMORY MAP (APRIL 19, 2023 -

AUGUST 13, 2023); JOSH KLINE: PROJECT FOR A NEW AMERICAN CENTURY (APRIL

19, 2023 - AUGUST 13, 2023); ROSE B. SIMPSON: COUNTERCULTURE (JUNE 3,

2023 - AUGUST 13, 2023); AND INHERITANCE (JUNE 28, 2023 - FEBRUARY 4,

2024).

FY23 PERFORMANCES AT THE MUSEUM INCLUDED: JASON RHOADES: SUTTER'S MILL

(APRIL 8 - SEPTEMBER 2, 2022); ALEX DA CORTE: ROY G BIV (APRIL 20 -

AUGUST 8, 2022), RAVEN CHACON: FOR ZITKALA-SA (JULY 16, 2022), JULIE

TOLENTINO: HOLD TIGHT GENTLY (OCTOBER 7, 2022), EVERY OCEAN HUGHES:

HELP THE DEAD (JAN 27-29, 2023); EVERY OCEAN HUGHES: ONE BIG BAG

(FEBRUARY 17-19, 2023); AWILDA STERLING-DUPREY: LACKS CRITICALITY

(MARCH 3-5, 2023); AND EVERY OCEAN HUGHES: RIVER (MARCH 24-26, 2023).

AN ONGOING SERIES OF OUTDOOR ART SHOWN ACROSS GANSEVOORT STREET FROM

THE MUSEUM HAD 3 INSTALLATIONS: WHITNEY BIENNIAL 2022: QUIET AS IT'S

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

Schedule O (Form 990) 2022

232211 10-28-22

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KEPT (APRIL 6, 2022 - SEPTEMBER 5, 2022); MARTINE GUTIERREZ: SUPREMACY

(SEPTEMBER 1, 2022 - MARCH 1, 2023); AND HADI FALAPISHI: ALMOST THERE

(APRIL 19, 2023 - SEPTEMBER 19, 2023).

THE FOLLOWING EXHIBITIONS TOURED NATIONALLY: MY BARBARIAN (INSTITUTE OF

CONTEMPORARY ART, LOS ANGELES, CA); AT THE DAWN OF A NEW AGE (NORTON

MUSEUM OF ART, WEST PALM BEACH, FL); AND LABYRINTH OF FORMS (SONOMA

VALLEY MUSEUM OF ART, SONOMA, CA). ONE EXHIBITION TOURED

INTERNATIONALLY: EDWARD HOPPER'S NEW YORK (SEOUL MUSEUM OF ART, SEOUL,

SOUTH KOREA).

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

A TOTAL OF 14,009 OF THESE IN PERSON AND ONLINE VISITORS WERE K-12

STUDENTS. EDUCATION STAFF WORKED WITHIN AND ACROSS PROGRAM AREAS ON

ZOOM TO PRESENT DYNAMIC PROGRAMMING THAT EXPLORED CRITICAL QUESTIONS

ABOUT AMERICAN ART, CULTURE, AND SOCIETY. THE SCHOOL PROGRAM TEAM

COMPLETED 148 ONLINE LESSONS AND SERVED 10,676 K-12 STUDENTS IN ONLINE

AND IN-PERSON PROGRAMMING; 1,903 K-12 STUDENTS WERE FROM OUR 9

PARTNERSHIP SCHOOLS.

IN ADDITION, THE WHITNEY EDUCATION DEPARTMENT CONTINUED ALL TEEN YOUTH

INSIGHTS COHORTS WITH 106 MEETINGS AND TEEN EVENTS, SERVING A TOTAL OF

719 TEENS; OUT OF THIS NUMBER, 132 TEENS PARTICIPATED IN YOUTH INSIGHTS

OR A LEADER PROGRAM. IN FY23, THE MUSEUM OFFERED ITS ANNUAL ART COLLEGE

NIGHT FOR NYC TEENS. REPRESENTATIVES FROM COLLEGES IN THE NEW YORK AREA

GAVE INFORMATION ABOUT SCHOLARSHIP OPPORTUNITIES, COLLEGE ESSAY WRITING

TIPS, AND MUCH MORE.

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THE MUSEUM ALSO CONTINUED ITS COMMITMENT TO ACCESSIBILITY FOR VISITORS

WITH DISABILITIES TO EXPERIENCE THE RICHNESS AND COMPLEXITY OF AMERICAN

ART IN AN ACCESSIBLE AND INCLUSIVE ENVIRONMENT THROUGH REMOTE AND

IN-PERSON OFFERINGS. THIS INCLUDES VISITORS WHO IDENTIFY AS DISABLED,

D/DEAF, DEAF-BLIND, NEURODIVERGENT, AUTISTIC, LOW VISION AND/OR

EXPERIENCE A RANGE OF COGNITIVE, INTELLECTUAL, AND DEVELOPMENTAL

DISABILITY, PHYSICAL DISABILITY, CHRONIC ILLNESS AND/OR SENSORY

SENSITIVITIES. THE ACCESS TEAM FOCUSED ON EXPANDING ACCESS FEATURES ON

THE MOBILE GUIDE TO SUPPORT VISITORS WITH DISABILITIES AS THEY ENGAGED

WITH WHITNEY EXHIBITIONS DURING FY23 A TOTAL OF 379 PEOPLE ATTENDED AN

ACCESS TOUR, AND A TOTAL OF 1,273 STUDENTS WITH DISABILITIES FROM 32

DIFFERENT SCHOOLS, PARTICIPATED IN EITHER AN IN-PERSON GUIDED VISIT OR

ONLINE LESSON.

IN FY23, 6,842 PEOPLE ATTENDED ARTMAKING, TOURS, AND COMMUNITY

PROGRAMS. COMMUNITY PROGRAMS AT THE WHITNEY SERVED AS A FOCAL POINT FOR

EXPLORATION, DIALOGUE, AND SELF-EXPRESSION FOR THE MUSEUM'S DIVERSE

NEIGHBORS WHO DESIRE TO CONNECT TO ART. COMMUNITY PROGRAMS DEVELOPED

INDIVIDUALIZED EXTENDED PROGRAMS DESIGNED TO MEET THE SPECIFIC NEEDS OF

OUR DIVERSE PARTNER OF 15 DIFFERENT ORGANIZATIONS AND TO PROVIDE

EDUCATIONAL AND CULTURAL OPPORTUNITIES FOR UNDERSERVED AUDIENCES OF ALL

AGES.

PUBLIC PROGRAMS AND PUBLIC ENGAGEMENT PRESENTED PROVOCATIVE AND

EXPERIMENTAL EVENTS THAT ENGAGE AUDIENCES IN CRITICAL DIALOGUES ON ART

AND CULTURAL PRODUCTION. THE DIVISION OFFERED 19 PROGRAMS AND 3

COURSES AND 2 WORKSHOPS TO 9,376 VISITORS. THESE PROGRAMS INCLUDED

CONVERSATIONS, SYMPOSIA, READINGS, WORKSHOPS, AND SCREENINGS IN

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CONJUNCTION WITH QUIET AS IT'S KEPT: WHITNEY BIENNIAL 2022, EDWARD

HOPPER'S NEW YORK, NO EXISTE UN MUNDO POSHURACN: PUERTO RICAN ART IN

THE WAKE OF HURRICANE MARIA, REFIGURED, JAUNE QUICK-TO-SEE SMITH:

MEMORY MAP, AND JOSH KLINE: PROJECT FOR A NEW AMERICAN CENTURY.

THROUGHOUT THE YEAR, THE PUBLIC PROGRAMS MAILING LIST CONTINUED TO

GROW, ADDING NEARLY 4,000 NEW SUBSCRIBERS FOR A TOTAL OF APPROXIMATELY

30,000 INDIVIDUALS, AND THE MUSEUM BEGAN TO COLLECT FEEDBACK FROM

PROGRAM ATTENDEES THROUGH SHORT SURVEYS AFTER PROGRAMS. IN JULY 2021,

PROGRAMS WERE DEVELOPED TO BE IN A HYBRID FORMAT, ENABLING SPEAKERS AND

AUDIENCES TO PARTICIPATE IN-PERSON OR VIRTUALLY, AS WELL AS CREATING

OPPORTUNITIES TO DEEPEN THE ACCESSIBILITY OF THESE EVENTS. INSTANCES OF

THESE PROGRAMS WERE THOMAS J. PRICE IN CONVERSATION, APPROACHING A

CITY: HOPPER'S VISION OF URBAN SPACE, AND THE ANNUAL WALTER ANNEBERG

LECTURE FEATURING JAUNE QUICK-TO-SEE SMITH. ADDITIONALLY, PUBLIC

PROGRAMS FOCUSED ON MAKING EVENTS MORE ACCESSIBLE, ALL EVENTS WERE

OFFERED WITH CLOSED CAPTIONING AND ASL INTERPRETATION WHEN REQUESTED,

AS WELL AS LIVE SPANISH TRANSLATION.

FAMILY PROGRAMS HAD 47 IN PERSON AND ONLINE ART CLUBS AND WORKSHOP

STUDIOS SERVING A TOTAL OF 6871 PEOPLE IN PERSON (BETWEEN KIDS AND

ADULTS). ONE SUCH INITIATIVE WAS WHITNEY KIDS ART CHALLENGE, DESIGNED

FOR KIDS AND ADULTS TO DO TOGETHER WITH MATERIALS EASILY FOUND IN THE

HOME BASED ON WORKS IN THE WHITNEY'S PERMANENT COLLECTION. THE FAMILY

PROGRAMS TEAM LEAD ONE OF THE LARGEST FAMILY EVENTS HOSTED AT THE

MUSEUM: WHITNEY PRIDE CELEBRATION, FEATURING HANDS-ON ARTMAKING,

COLLABORATIVE, COLORING PROJECTS INSPIRED BY ARTIST CHITRA GANESH,

QUEER HISTORY WALKING TOURS OF THE MEATPACKING DISTRICT, GIVEAWAYS, AND

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A SPECIAL DANCE PERFORMANCE LED BY DANCE COLLECTIVE BOB'S DANCE SHOP,
THIS EVENT HAD MORE THAN 2000 ATTENDEES.

FOR MORE INFORMATION ABOUT WHITNEY EDUCATION, PLEASE VISIT
WHITNEY.ORG/EDUCATION.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
AND RELEVANT FOR TODAY AND THE FUTURE. DURING THE COURSE OF FY23, THE
WHITNEY ADDED 296 NEW WORKS TO THE COLLECTION, INCLUDING WORKS BY 66
ARTISTS ENTERING THE COLLECTION FOR THE FIRST TIME.

THE WHITNEY CONTINUES TO REFINE AND EXPERIMENT WITH ITS STRATEGIES FOR
DISPLAYING MORE OF THE PERMANENT COLLECTION WITHIN ITS GALLERY SPACES.
THE RESULTING COLLECTION DISPLAYS CREATE THEMATIC, ART HISTORICAL
CONTEXTS AND COUNTERPOINTS TO THE ONGOING SPECIAL EXHIBITIONS PROGRAM,
AND EXPLORE HOW THE INSTITUTION CAN CONTRIBUTE TO NEW NARRATIVES ABOUT
AMERICAN CULTURE AND HISTORY. RICH DOCUMENTATION OF THESE INSTALLATIONS
AND MANY OF THE ARTWORKS WITHIN THEM ALLOWED THESE EXHIBITIONS TO
REMAIN ACCESSIBLE THROUGH THE MUSEUM'S WEBSITE. IN JUNE 2023, THE
WHITNEY OPENED INHERITANCE, AN EXHIBITION MADE UP EXCLUSIVELY OF WORKS
FROM THE COLLECTION. 39 WORKS IN INHERITANCE, BY 29 DIFFERENT ARTISTS,
ARE ON VIEW FOR THE FIRST TIME IN THE WHITNEY'S GALLERIES.

WORK WAS ONGOING TO DIGITIZE THE MUSEUM'S COLLECTIONS, A PROJECT THAT
IS A CRUCIAL ASPECT OF THE INCREASED SCOPE OF THE CURATORIAL,
CONSERVATION, AND RESEARCH RESOURCES TEAMS IN THE MUSEUM'S ENLARGED
FACILITY. THE WHITNEY'S PERMANENT COLLECTION REMAINED ONLINE AND
AVAILABLE TO THE PUBLIC AS A SEARCHABLE RESOURCE AND IS UPDATED

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REGULARLY AS NEW WORKS ENTER THE COLLECTION. IMPORTANT LIBRARY AND SPECIAL COLLECTIONS HOLDINGS ARE KEPT ON SITE, AS WELL AS ABOUT 16,000 WORKS ON PAPER THAT ARE STORED IN THE SONDRRA GILMAN STUDY CENTER, FACILITATING ACCESS TO THEM FOR CURATORS AND SCHOLARS. THE SONDRRA GILMAN STUDY CENTER SUPPORTS CROSS-MEDIUM, CROSS-DISCIPLINARY RESEARCH, ALLOWING MUSEUM STAFF, ARTISTS, SCHOLARS, AND RESEARCHERS ACCESS TO THE COLLECTION AND OPPORTUNITY FOR CLOSE MATERIAL AND TECHNICAL EXAMINATION OF OBJECTS. AS SUCH, THE STUDY CENTER IS AN EXCEPTIONAL RESOURCE FOR HISTORIANS AND CURATORS OF MODERN AND CONTEMPORARY ART, MAKING THE WHITNEY'S WORLD-CLASS HOLDINGS AVAILABLE FOR PRIMARY RESEARCH AND IN-DEPTH CONSULTATION. DURING FY23, 61 EXTERNAL VISITS, WITH 463 UNIQUE VISITORS WERE HELD IN THE STUDY CENTER.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PUBLICATION AND RETAIL SALES:

MUSEUM RELATED AUXILLARY SERVICES THAT PROVIDE PRODUCTS RELATED TO THE

MUSEUM'S COLLECTION AND EXHIBITIONS.

EXPENSES \$ 2,288,000. INCLUDING GRANTS OF \$ 0. REVENUE \$ 651,000.

FORM 990, PART VI, SECTION A, LINE 1A:

VOTING MEMBERS:

IN ACCORDANCE WITH THE MUSEUM'S BY-LAWS, THE EXECUTIVE COMMITTEE CONSISTS

ENTIRELY OF MUSEUM TRUSTEES. THE EXECUTIVE COMMITTEE CURRENTLY CONSISTS OF

22 MEMBERS AND IS COMPOSED OF CERTAIN TRUSTEE OFFICERS, CERTAIN TRUSTEE

COMMITTEE CHAIRS, AND OTHER TRUSTEES ELECTED BY RESOLUTION OF THE BOARD OF

TRUSTEES. BETWEEN MEETINGS OF THE BOARD OF TRUSTEES, AND SUBJECT TO THE

GENERAL POLICIES ESTABLISHED BY THE BOARD, THE EXECUTIVE COMMITTEE HAS ALL

THE POWERS OF THE FULL BOARD, EXCLUDING (I) THE REMOVAL OF TRUSTEES AND

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OFFICERS, (II) APPOINTING OF COMMITTEE CHAIRS, AND (II) AMENDING THE

BY-LAWS.

FORM 990, PART VI, SECTION A, LINE 2:

FAMILY/BUSINESS RELATIONSHIPS:

NEIL BLUHM (TRUSTEE) AND LESLIE BLUHM (TRUSTEE) HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 REVIEW PROCESS:

THE MUSEUM'S FORM 990 TAX FILING IS COMPILED BASED ON INFORMATION OBTAINED

FROM THE MUSEUM'S GENERAL LEDGER, AUDITED FINANCIAL STATEMENTS AND OTHER

FINANCIAL SYSTEMS. THE MUSEUM'S DEPUTY DIRECTOR, SENIOR FINANCE/ACCOUNTING

STAFF, GENERAL COUNSEL, ASSOCIATE GENERAL COUNSEL AND EXTERNAL TAX ADVISORS

PARTICIPATE IN A SERIES OF DETAILED REVIEWS OF ALL INFORMATION TO BE

INCLUDED IN THE FILING. ALL INFORMATION INCLUDED IN THE RETURN IS REVIEWED

BY THE GROUP FOR ACCURACY AND CONTENT. THE COMPLETED FORM 990 AND RELATED

SCHEDULES ARE ALSO PROVIDED TO THE MUSEUM'S SENIOR MANAGEMENT AND REVIEWED

IN DETAIL WITH THE DEPUTY DIRECTOR. FINALLY, A PUBLIC INSPECTION 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, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICY MONITORING & ENFORCEMENT:

THE MUSEUM'S CODE OF ETHICS CONTAINS DETAILED DISCLOSURE REQUIREMENTS WITH

RESPECT TO THE CONFLICTS OF INTERESTS FOR ITS BOARD AND STAFF. ON A REGULAR

BASIS, THE BOARD AND OFFICERS OF THE MUSEUM COMPLETE A CONFLICTS OF

INTEREST QUESTIONNAIRE. RESPONSES ARE COMPILED, REVIEWED WITH GENERAL

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COUNSEL AND THE DEPUTY DIRECTOR, AND FORWARDED TO THE AUDIT COMMITTEE. IF A
 CONFLICT IS DISCLOSED, BOARD MEMBERS WITH POTENTIAL CONFLICTS MAY NOT
 PARTICIPATE IN DELIBERATIONS AND NEED TO RECUSE THEMSELVES FROM VOTING ON
 PARTICULAR MATTERS. IN ADDITION, OFFICERS AND KEY EMPLOYEES ARE ASKED
 ANNUALLY TO REVIEW AND ACKNOWLEDGE COMPLIANCE WITH THE MUSEUM'S CODE OF
 ETHICS.

FORM 990, PART VI, SECTION B, LINE 15A:
 PROCESS FOR DETERMINING COMPENSATION:
 THE MUSEUM HAS A HUMAN RESOURCES/COMPENSATION COMMITTEE OF THE BOARD.
 MEMBERS INCLUDE THE CHAIRMAN, PRESIDENT, CHAIR OF THE FINANCE COMMITTEE
 ALONG WITH THREE OTHER TRUSTEES. THE COMMITTEE MEETS PERIODICALLY TO REVIEW
 PERFORMANCE AND COMPENSATION FOR THE DIRECTOR. AS PART OF THE PROCESS, THE
 COMMITTEE REVIEWS COMPARATIVE DATA OBTAINED FROM SEVERAL INDEPENDENT
 SOURCES WHICH PROVIDE DATA FOR SIMILAR POSITIONS IN NEW YORK CITY AND
 NATIONALLY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
 AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NC, ND, NY, OH
 OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:
 HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC:
 AUDITED FINANCIAL STATEMENTS AND THE FORM 990 ARE MADE AVAILABLE ON THE
 MUSEUM'S WEBSITE. ALL OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST AT
 MANAGEMENT'S DISCRETION.

PART X, LINE 15:

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THE FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") IMPLEMENTED A NEW LEASE ACCOUNTING STANDARD THAT BECAME EFFECTIVE FOR WHITNEY MUSEUM OF AMERICAN ART IN THE YEAR ENDING JUNE 30, 2021. THIS ACCOUNTING STANDARD WAS EFFECTUATED TO IMPROVE THE TRANSPARENCY SURROUNDING KEY INFORMATION PERTAINING TO AN EXEMPT ORGANIZATION'S LEASING ARRANGEMENTS (AND TO ENSURE THAT ALL ORGANIZATIONS WERE RECORDING THE TRANSACTIONS UNIFORMLY ON THEIR BALANCE SHEETS).

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN POST-RETIREMENT HEALTH AND OTHER BENEFITS OTHER THAN NET PERIODIC PENSION CHARGES AND SERVICE COST		999,000.
NET PERIODIC PENSION CHARGES OTHER THAN SERVICE COST		5,000.
TOTAL TO FORM 990, PART XI, LINE 9		1,004,000.

FORM 990 - GENERAL:
AMOUNTS REFLECTED IN THE 2022 FORM 990 FOR THE YEAR ENDED JUNE 30, 2023 HAVE BEEN ROUNDED TO THE NEAREST THOUSAND TO CONFORM WITH THE PRESENTATION IN THE MUSEUM'S AUDITED FINANCIAL STATEMENTS.