| Form | 990 | |
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| 1 01111 | | |

Department of the Treasury Internal Revenue Service

Т

Return of Organization Exempt From Income Tax

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



| Α | For th | e 2022 calendar year, or tax year beginning $	ext{OCT} \ 1$, $	ext{ } 2022 	ext{ }$ and $	ext{ }$ | ending S | EP 30, 2023 | | | | | | |
|---|---|--|----------|-------------------------------|-----------------------------|--|--|--|--|--|
| В | Check if applicab | e: C Name of organization | | D Employer identific | ation number | | | | | |
| | Addre | NEW YORK POPS INC. | | | | | | | | |
| Name change Doing business as 13-3240366 | | | | | | | | | | |
| | Initial return Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number | | | | | | | | | |
| | Final | 39 BROADWAY, SUITE 1150 | | 212-765-7 | | | | | | |
| _ | termi ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 3,352,515. | | | | | |
| | Amer | NEW IORK, NI 10000 | | H(a) Is this a group re | | | | | | |
| | Appli tion pend | | | for subordinates? | | | | | | |
| | - | SAME AS C ABOVE | | H(b) Are all subordinates inc | cluded? Yes No | | | | | |
| <u> </u> | Tax-ex | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c | or 🛄 527 | · · | list. See instructions | | | | | |
| | Websi | | | H(c) Group exemption | | | | | | |
| | - | f organization: X Corporation Trust Association Other | L Year | of formation: 1983 M | State of legal domicile: NY | | | | | |
| P | art I | | | | | | | | | |
| e | 1 | Briefly describe the organization's mission or most significant activities: TO CI | XEATE | GREATER PUBL | | | | | | |
| Activities & Governance | | AWARENESS AND APPRECIATION OF AMERICA'S H | | | | | | | | |
| /err | 2 | Check this box if the organization discontinued its operations or dispose | | 1.1 | sets. 26 | | | | | |
| ĝ | 3 | | | | 20 | | | | | |
| <u>م</u> | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | ····· | | | | | | |
| ties | | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 27 | | | | | |
| ži | 6 | Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | | | | |
| Ă | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. | | | | | |
| | | | <u></u> | Prior Year | Current Year | | | | | |
| • | 8 | Contributions and grants (Part VIII, line 1h) | | 2,011,199. | 1,774,854. | | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 600,924. | 985,682. | | | | | |
| eve | - | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 10,659. | 9,457. | | | | | |
| č | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 514. | | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 2,622,782. | 2,770,507. | | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | | |
| ŝ | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) _ | | 1,395,107. | 1,840,755. | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 52,500. | | | | | |
| - dx | b | Total fundraising expenses (Part IX, column (D), line 25) 472, 50 | 06. | | | | | | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 694,948. | 849,363. | | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,090,055. | 2,742,618. | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 532,727. | 27,889. | | | | | |
| Assets or Balances | | | Be | ginning of Current Year | End of Year | | | | | |
| Sset | 20 | Total assets (Part X, line 16) | | 1,301,008. | 2,050,256. | | | | | |
| Net As | 2 | Total liabilities (Part X, line 26) | | 118,254. | 799,801. | | | | | |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 1,182,754. | 1,250,455. | | | | | |
| P | art 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 | Signature of officer | Date | | | |
|-----------|---|-----------------------|------|----------------------------|--|
| - | ANNE M. SWANSON, PRES ANI | D EXECUTIVE DIRECTOR | | | |
| | Type or print name and title | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check PTIN | |
| Paid | JENNIFER COATES | | | self-employed P02247728 | |
| Preparer | Firm's name LUTZ AND CARR, C | | | Firm's EIN 13-1655065 | |
| Use Only | Firm's address 551 FIFTH AVENUE | | | | |
| | NEW YORK, NY 101' | 76 | | Phone no. 212 - 697 - 2299 | |
| May the I | RS discuss this return with the preparer shown at | ove? See instructions | | X Yes No | |
| | | | | - 000 | |

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2022)

| Par | n 990 (2022) NEW YORK POPS INC. | 13 3 | 240366 Pa |
|----------|--|---|--|
| | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | |
| 1 | Briefly describe the organization's mission: | | |
| | OUR MISSION IS TO CREATE GREATER PUBLIC AWARENES | | |
| | AMERICA'S RICH MUSICAL HERITAGE THROUGH PRESENTA | TION OF CONC | ERTS AND |
| | EDUCATION PROGRAMS OF THE HIGHEST QUALITY. | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not li | sted on the | |
| | prior Form 990 or 990-EZ? | | Yes X |
| | If "Yes." describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any prog | ram services? | Yes X |
| | If "Yes," describe these changes on Schedule O. | | |
| 1 | Describe the organization's program service accomplishments for each of its three largest progra | m services as measure | d by expenses |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo | | |
| | revenue, if any, for each program service reported. | | |
| 1a | (Code:) (Expenses \$ 1,570,160. including grants of \$ | | 868,24 |
| td | PROGRAM SERVICES |) (Revenue \$ | 000,24 |
| | SINCE ITS FOUNDING IN 1983 BY RUTH AND SKITCH HE | | NEW VORK |
| | POPS (TNYP) HAS PERFORMED AN ANNUAL CONCERT SERIE | | |
| | REMAINS AMONG THE VENUE'S MOST PRESENTED ENSEMBLE | | |
| | | | |
| | AND AN ANNUAL BIRTHDAY GALA, MUSIC DIRECTOR STEV | | ND TNYP |
| | ORCHESTRA DELIGHT NEARLY 20,000 AUDIENCE MEMBERS | AMMUALLY. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| łb | (Code:) (Expenses \$ 542,041. including grants of \$ |) (Revenue \$ | 117,43 |
| | EDUCATION/COMMUNITY | | |
| | POPSED MUSIC EDUCATION PROGRAMS HAVE REACHED MOR | E THAN 100,0 | 00 NYC |
| | STUDENTS SINCE THEIR INCEPTION IN 1991. POPSED P | ROVIDES FREE | AND |
| | CONTRACTED PROGRAMS TO PUBLIC SCHOOL STUDENTS FR | OM DIVERSE B | ACKGROUND |
| | | 4 | 11001 0 |
| | IN ALL FIVE BOROUGHS OF NYC, SEVERAL OF WHICH AR | E TITLE 1 SC | HOOLS. |
| | POPSED CONSISTS OF THREE CORE PROGRAMS: KIDS IN | | |
| | | THE BALCONY | (KIB) |
| | POPSED CONSISTS OF THREE CORE PROGRAMS: KIDS IN (CONCERT EXPERIENCE WITH PRE-CONCERT CURRICULUM) | THE BALCONY ; RESIDENCIE | (KIB) S (CHORAL |
| | POPSED CONSISTS OF THREE CORE PROGRAMS: KIDS IN (CONCERT EXPERIENCE WITH PRE-CONCERT CURRICULUM) INSTRUMENTAL, AND MUSICAL THEATER INSTRUCTION BY | THE BALCONY ; RESIDENCIE POPSED TEAC | (KIB) S (CHORAL HING |
| | POPSED CONSISTS OF THREE CORE PROGRAMS: KIDS IN (CONCERT EXPERIENCE WITH PRE-CONCERT CURRICULUM) INSTRUMENTAL, AND MUSICAL THEATER INSTRUCTION BY ARTISTS); KIDS ON STAGE (KOS) (INSTRUMENTAL COAC | THE BALCONY ; RESIDENCIE POPSED TEAC HING CULMINA | (KIB) S (CHORAL HING TING WITH |
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| 4c | POPSED CONSISTS OF THREE CORE PROGRAMS: KIDS IN (CONCERT EXPERIENCE WITH PRE-CONCERT CURRICULUM) INSTRUMENTAL, AND MUSICAL THEATER INSTRUCTION BY ARTISTS); KIDS ON STAGE (KOS) (INSTRUMENTAL COAC STUDENTS PERFORMING ALONGSIDE THE ORCHESTRA AT C. CONDUCTING APPRENTICESHIP PROGRAM FOR HIGH SCHOOL | THE BALCONY ; RESIDENCIE POPSED TEAC HING CULMINA ARNEGIE HALL L STUDENTS T | (KIB) S (CHORAL HING TING WITH). A O LEARN T |
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Form 990 (2022)

Part IV Checklist of Required Schedules

NEW YORK POPS INC.

| | | | Yes | No |
|--------|---|-----|--------|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | x |
| 4 | public office? If "Yes," complete Schedule C, Part I | 3 | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | x |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | - | | |
| Ŭ | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | x |
| | or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, | 10 | | |
| 11 | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| - | Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| с | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | 37 | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X X | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 1Lu | Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> | 15 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | |
| 10 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> | 21 | | x |
| 232003 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | | 990 | (2022) |
| | | | - | · · · · · / |

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4

| Form 990 (2 | 2022) | NEW | YORK | POPS | INC. |
|-------------|--------------|------------|---------|-----------|----------|
| Part IV | Checklist of | of Require | d Scheo | dules (co | ntinued) |

NEW YORK POPS INC.

| | | | Yes | No |
|-----------|--|------|-----|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| ~~ | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete</i> | | | |
| | Schedule J | 23 | x | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 050 | | x |
| h | transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i> | 25a | | - 23 |
| 5 | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | x |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | v |
| 00 | entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | x |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | v |
| 04 | contributions? If "Yes," complete Schedule M | 30 | | X X |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i> | 31 | | - 22 |
| 52 | Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| 26 | within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 35b | | |
| 36 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pa | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| 4 - | Enter the number reported in box 3 of Form 1096. Enter -0 if not applicable $1a$ | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a76Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| _ | (gambling) winnings to prize winners? | 1c | х | |
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| | 5 | | | |

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| Form | 990 (2022) NEW YORK POPS INC. | - | 13-3240 | 366 | Pa | age 5 | | | |
|--------|--|----------------|---------------|----------|-----|--------------|--|--|--|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | | |
| | | | ſ | | Yes | No | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | _ | 7 | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 7 | 2b | х | | | | |
| | | | | | | | | | |
| | | ······ | | 3a 3b | | X | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other | | | 30 | | <u> </u> | | | |
| Ha | financial account in a foreign country (such as a bank account, securities account, or other financial | | | 4a | | x | | | |
| b | If "Yes," enter the name of the foreign country | | | ти | | | | | |
| ~ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBA | AR). | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | 5b | | Х | | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | ions or gifts | | | | | | | |
| | were not tax deductible? | | | 6b | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | vices provided | to the payor? | 7a | X | <u> </u> | | | |
| | | | | 7b | X | <u> </u> | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as required | | | | 37 | | | |
| | to file Form 8282? | | | 7c | | X | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | 7e | | х | | | |
| e | | | | | | | | | |
| f | 5 , 5 , 1 , 1 | | | | | | | | |
| - | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | | | | | | | |
| - | | | | | | | | | |
| 8 | | | | | | | | | |
| 0 | | | | 8 | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | | | |
| a b | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a 9b | | <u> </u> | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 30 | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| | Gross income from members or shareholders | 11a | | | | | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | | | |
| с | Enter the amount of reserves on hand | 13c | | | | | | | |
| 14a | | | | 14a | | X | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | 14b | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | | v | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | 1 | | 40 | | v | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | it income? | | 16 | | X | | | |
| 47 | If "Yes," complete Form 4720, Schedule O. | tivitie - | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac | | | 47 | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069. | | | 17 | | | | | |
| 222004 | 11-Yes, "complete Form 6069. | | | Form | 990 | (2022) | | | |
| | | | | | | 、/ | | | |

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| Form 990 (2022) | Form | 990 | (2022) |
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NEW YORK POPS INC.

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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 | | |
|------------|--|--------|-------|------------------------|-----------|--------------|----------|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | |
| | | | | | | Yes | ľ | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | . [1 | la | 26 | 2 | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | . [1 | lb | 26 | 5 | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations | hip w | vith | any other | | | | | |
| | officer, director, trustee, or key employee? | | | | 2 | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | | 3 | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | | 4 | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | | | | 5 | | | | |
| 6 | Did the organization have members or stockholders? | | | | 6 | | | | |
| 7a | | | | | | | | | |
| | more members of the governing body? | | | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members | | | | 14 | | - | | |
| N | | | | | 7b | | | | |
| 8 | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the y | | | | 10 | | ť | | |
| | | | - | - | 80 | x | | | |
| a h | The governing body? | | | | 8a 8b | X | ┢ | | |
| a | Each committee with authority to act on behalf of the governing body? | | | | 8b | <u>^</u> | \vdash | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re- | | | | 9 | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | | 9 | | | | |
| ec | tion B. Policies (This Section B requests information about policies not required by the Internal | Reve | enue | Code.) | | Vac | 1. | | |
| ^ - | | | | | 40- | Yes | | | |
| | Did the organization have local chapters, branches, or affiliates? | | | | 10a | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | 10b | 37 | | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing bo | ody b | pefo | re filing the form? | 11a | X | | | |
| b | b Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | |
| 2a | | | | | | | | | |
| b | b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | | | | | | | | |
| | on Schedule O how this was done | | | | 12c | X | | | |
| 13 | Did the organization have a written whistleblower policy? | | | | 13 | X | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | | 14 | X | | | |
| 15 | Did the process for determining compensation of the following persons include a review and appro | oval b | oy in | dependent | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | า? | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | | 15a | X | L | | |
| b | Other officers or key employees of the organization | | | | 15b | X | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | |
| 6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang | jemei | nt w | ith a | | | | | |
| | taxable entity during the year? | | | | 16a | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org | | - | - | | | | | |
| | exempt status with respect to such arrangements? | , | | | 16b | | Г | | |
| Sec | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NY | | | | | | | | |
| 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 |) avai | ah | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | unu | 000 | | ,,o oniy | Juvu | ub | | |
| | Own website Another's website X Upon request Other (expla | in on | Sc | hedule () | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, | | | , | nd fina | ncial | | | |
| | | COIII | | or interest policy, al | iu iii id | loidi | | | |
| 0 | statements available to the public during the tax year. | boole | | drooordo | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's to ORGANIZATION $-212-765-7677$ | DOOK | s an | u recoras | | | | | |
| | 39 BROADWAY, SUITE 1150, NEW YORK, NY 10006 | | | | | | | | |
| | | | | | F | | (00 | | |
| 32000 | 5 12-13-22 7 | | | | Form | 1 990 | (20 | | |
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| Part VII | Compensation of Officers, D | irectors, Trustees, | Key Employees, | Highest Compensated |
|----------|-----------------------------|---------------------|----------------|---------------------|
| | Employees, and Independen | t 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) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|------------------------------------|----------------------|---|------------------------|-------------|--------------|---------------------------------|--------|---------------------|------------------------------|--------------------------|
| Name and title | Average | (do | | Pos | ition | | one | Reportable | Reportable | Estimated |
| | hours per | (do not check more than one box, unless person is both an officer and a director/trustee) | | | | is bot | h an | compensation | compensation | amount of |
| | week | | cer an | ia a a I | recto | or/trus | tee) | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the organization | organizations | compensation |
| | hours for related | e or d | tee | | | sated | | (W-2/1099-MISC/ | (W-2/1099-MISC/ 1099-NEC) | from the organization |
| | organizations | truste | al trus | | yee | mper | | 1099-NEC) | 1000 1120/ | and related |
| | below | idual | In stitutional trustee | ь | Key employee | est co loyee | ler | , | | organizations |
| | line) | Indiv | Insti | Officer | Key (| Highest compensated employee | Former | | | |
| (1) ANNE SWANSON | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 163,312. | 0. | 20,378. |
| (2) JOHN LITTZI | 2.00 | | | | | | | | | |
| CHAIRMAN | | Х | | Х | | | | 0. | 0. | 0. |
| (3) JOHN GARDNER | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) MARY CARR PATTON | 2.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (5) DONNOVAN ANDREWS | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) DAVID BLAKELOCK | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) MARK CORTALE | 1.00 | | | | | | | | | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) JEFFREY P. ENGLANDER | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) JUNE FREEMANZON | 1.00 | | | | | | | | | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) CATHERINE FRENCH | 1.00 | | | | | | | | | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) ERIN S. GORE (THRU JUNE 2023) | 1.00 | | | | | | | | | _ |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (12) NICOLA HERYET | 1.00 | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (13) CAPATHIA JENKINS | 1.00 | | | | | | | | | • |
| BOARD MEMBER | 1 00 | X | | | | | | 0. | 0. | 0. |
| (14) ERIC JOHNSON | 1.00 | | | | | | | | | • |
| BOARD MEMBER | 1 00 | X | | | | | | 0. | 0. | 0. |
| (15) NORM LEWIS | 1.00 | | | | | | | | | • |
| BOARD MEMBER | 1 00 | X | | | | | | 0. | 0. | 0. |
| (16) MICHAEL MAIZNER | 1.00 | | | | | | | _ | _ | ^ |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (17) NANCY RABSTEJNEK NICHOLS | 1.00 | | | | | | | | | <u>^</u> |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| 232007 12-13-22 | | | | | | ~ | | | | Form 990 (2022) |

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8

| (A) | (B) | <u>pioy</u> | /ees | | <u>ин</u> С) | igne | SIC | (D) | (E) | | (F) | |
|---|------------------------|--------------------------------|-----------------------|----------|-----------------|---------------------------------|---------------|----------------------------|----------------------|------------|----------------------|-------------------|
| Name and title | Average | | | Pos | itior | | | Reportable | Reportable | F | stimate | hd |
| Name and the | hours per | | | | | e than is bot | | compensation | compensation | | nount | |
| | week | | | | | or/trus | | from | from related | | other | |
| | (list any | ector | | | | | | the | organizations | com | ipensa | tion |
| | hours for | or dire | | | | ted | | organization | (W-2/1099-MISC/ | fı | rom the | Э |
| | related | stee (| ruste | | | pensa | | (W-2/1099-MISC/ | 1099-NEC) | | anizati | |
| | organizations below | Jal tru | onal t | | oloye | ee com | | 1099-NEC) | | | d relati anizatio | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | l | anizatio | 2112 |
| (18) KELLI O'HARA | 1.00 | | | | Ť | | - | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | | | 0. |
| (19) ROBERT S. POHYL | 1.00 | | | | | | | | | | | • |
| BOARD MEMBER | 1 1 0 0 | X | | | | | | 0. | 0. | | | 0. |
| (20) JAMES A. READ | 1.00 | | | | | | | 0 | 0 | | | 0 |
| BOARD MEMBER | 1 00 | X | | | <u> </u> | - | | 0. | 0. | | | 0. |
| (21) ANDREW REISER | 1.00 | x | | | | | | 0. | 0. | | | 0. |
| BOARD MEMBER | 1.00 | <u> </u> | | | | _ | | 0. | 0. | | | 0. |
| (22) ELIZABETH RITZCOVAN BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | | | 0. |
| (23) MICHAEL ROSEN | 1.00 | | | - | ┢ | + | | 0. | 0. | | | 0. |
| BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | | | 0. |
| (24) JONATHAN SANDS | 1.00 | | | | | - | | | | | | |
| BOARD MEMBER | | x | | | | | | 0. | 0. | | | Ο. |
| (25) RACHAEL SHERMAN | 1.00 | | | | | + | | | | | | |
| BOARD MEMBER | | x | | | | | | 0. | 0. | | | Ο. |
| (26) WILLIAM T. SULLIVAN | 1.00 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | | | 0. |
| 1b Subtotal | | | | | | | | 163,312. | 0. | | 0,3 | |
| c Total from continuation sheets to Part V | | | | | | | | 135,575. | 0. | | 9,6 | |
| d Total (add lines 1b and 1c) | | | | | | | | 298,887. | 0. | 3 | 9,9 | 94. |
| 2 Total number of individuals (including but | not limited to th | nose | liste | ed a | bov | e) wl | no re | eceived more than \$100 | ,000 of reportable | | | ~ |
| compensation from the organization | | | | | | | | | | | | 2 |
| | | 1 | | | | | | | | | Yes | No |
| 3 Did the organization list any former office | | | - | | | | | | • | _ | | х |
| line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>For any individual listed on line 1a, is the s | | | | | | | | | | 3 | | |
| and related organizations greater than \$15 | - | | - | | | | | - | ne organization | 4 | x | |
| 5 Did any person listed on line 1a receive or | | | | | | | | | dual for services | | | |
| rendered to the organization? If "Yes," co | - | | | | | - | | - | | 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | | ·I | |
| 1 Complete this table for your five highest c | ompensated in | depe | ende | ent c | cont | racto | ors t | hat received more than | \$100,000 of compens | sation | from | |
| the organization. Report compensation fo | r the calendar y | ear | endi | ng v | with | or w | vithir | n the organization's tax y | vear. | | | |
| (A) | | | | | | | | (B) | | | C) | |
| Name and busines | | | | | | | | Description of s | ervices (| Compe | nsatio | <u>ו</u> |
| GEMINI MUSIC PRODUCTIONS | | | 1 0 0 | <u>م</u> | | | | | | C D | 0 1 | 7 <i>C</i> |
| 2 IROQUOIS AVENUE, PALIS | SADES, N | <u> </u> | 105 | 964 | 4 | | _{ | ORCHESTRA | | 67 | 9,1 | /6. |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 2 Total number of independent contractors | (including but - | not li | mitc | d + - | the | | otoc | tabovo) who received | oro than | | | |
| 2 Total number of independent contractors \$100,000 of compensation from the organ | | not li | mite | d to | the | ose li: 1 | sted | d above) who received m | ore than | | | |
| \$100,000 of compensation from the organ | nization | | | | | 1 | | | ore than | Form | 990 (2 | 2022) |
| | nization | | | | | 1 | | | ore than | Form | 990 (2 | 2022) |

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| Form 990 NEW YORK | | | | | | | | | 13-324 | 0366 |
|--|---------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------|-----------------|---------------|
| Part VII Section A. Officers, Directors, Tru | | nplo | byee | | | ligh | est | | | |
| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
| Name and title | Average | | | Pos | | | | Reportable | Reportable | Estimated |
| | hours | (cl | heck | all | that | app | ly) | compensation | compensation | amount of |
| | per | | | | | | | from | from related | other |
| | week | | | | | oyee | | the | organizations | compensation |
| | (list any | rector | | | | ample. | | organization | (W-2/1099-MISC) | from the |
| | hours for | or di | e. | | | ated | | (W-2/1099-MISC) | | organization |
| | related | stee | ruste | | a 2 | pensi | | | | and related |
| | organizations | al tru | onal t | | loye | com | | | | organizations |
| | below | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| | line) | hd | lns | ЭĦО | Key | Hig | For | | | |
| (27) KIMBERLY TILL | 1.00 | x | | | | | | 0. | 0. | 0 |
| BOARD MEMBER | 1 00 | ^ | | | | | | 0. | 0. | 0. |
| (28) KAREN VAN BERGEN | 1.00 | | | | | | | | 0 | 0 |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (29) CAROLYN BOLT | 40.00 | l | | | | | | | | |
| DIRECTOR OF DEVELOPMENT | | | | | | Х | | 135,575. | 0. | 19,616. |
| | | | | | | | | | | |
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| | | • | • | | | | 1 | | | 10 616 |
| Total to Part VII, Section A, line 1c | | <u></u> | | <u></u> | | <u></u> | | 135,575. | | 19,616. |

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| Form 990 | (2022 |
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 Form 990 (2022)
 NEW YORK POPS INC.

 Part VIII
 Statement of Revenue

| | | | Check if Schedule O | cont | ains a r | esponse | or note to any li | ne in this Part VIII | | | |
|---|--------|-------------|--|--------------------|----------------|----------|-----------------------------------|-----------------------------|--|---|--|
| | | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | | b c d | Membership dues Fundraising events Related organizations | | ····· | 1d | 871,488. 237,502. | | | | |
| Intributions d Other Sin | | f | Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in | gran abo | ts, and ve | 1f | <u>665,864</u> . 197,886. | | | | |
| a C | | h | Total. Add lines 1a-1f | | | | | 1,774,854. | | | |
| vice | 2 | | CONCERT INCOM EDUCATION PRO | | ΔM | | Business Code 711190 611710 | 868,248. 117,434. | | | |
| Program Service Revenue | | c d | | | | | | 117,4540 | 117,1510 | | |
| Progr R | | | All other program service | | | | | | | | |
| _ | | g | Total. Add lines 2a-2f | | | | | 985,682. | | | |
| | 3 4 | | Investment income (includ other similar amounts) | | | | 4,621. | | | 4,621. | |
| | 5 | | Royalties | | | | | | | | |
| | | b | Gross rents Less: rental expenses | 6a 6b | | | | | | | |
| | | | Rental income or (loss) | 6c | | | | | | | |
| | | | Net rental income or (loss Gross amount from sales of assets other than inventory | | (i) Se | curities | (ii) Other | | | | |
| anı | | b | Less: cost or other basis and sales expenses | 7b | 246, | ,333. | | | | | |
|)ther Revenue | | d | Gain or (loss) Net gain or (loss) | | | ,836. | | 4,836. | | | 4,836. |
| Othe | 8 | а | Gross income from fundraisin including \$ 871 contributions reported on | , 4 line | 88. 1c). Se | of e | | | | | |
| | | | Part IV, line 18 Less: direct expenses Net income or (loss) from | | | 8b | 335,675. 335,675. | 0. | | | |
| | | | Gross income from gamin Part IV, line 19 | g ac | tivities. | See | | | | | |
| | | с | Less: direct expenses | gam | ing acti | ivities | | | | | |
| | | | Gross sales of inventory, I and allowances Less: cost of goods sold | | | 10a | | | | | |
| | | с | Net income or (loss) from | sale | s of inv | entory | | | | | |
| neous nue | | | OTHER INCOME | | | | Business Code 900099 | 514. | | | 514. |
| Miscellaneous Revenue | | b c d | All other revenue | | | | | | | | |
| 2 | | | Total. Add lines 11a-11d | | | | | 514. | | | |
| 23200 | 12 | | Total revenue. See instruction | | | | | 2,770,507. | 985,682. | 0. | 9,971. Form 990 (2022) |
| 23200 | 5 12- | 13- | | | | | | | | | |

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11

NEW YORK POPS INC.

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).

| <u> </u> | Check if Schedule O contains a respon | (A) | (B) | (C) | (D) |
|-----------------|--|----------------|-----------------------------|------------------------------------|----------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | 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 | | | | |
| 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, | 193,986. | 145,490. | 9,699. | 38,797 |
| ~ | trustees, and key employees | 195,900. | 145,490. | 9,099. | 50,191 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| - | persons described in section 4958(c)(3)(B) | 1,518,572. | 1,236,683. | 48,107. | 233,782 |
| 7 0 | Other salaries and wages Pension plan accruals and contributions (include | 1,510,572. | 1,230,003. | 40,107. | 255,702 |
| 8 | section 401(k) and 403(b) employer contributions) | 10,096. | 8,754. | 168. | 1 174 |
| 9 | Other employee benefits | 67,830. | 55,438. | 2,092. | <u> 1,174</u> 10,300 |
| 9 0 | | 50,271. | 40,610. | 1,686. | 7,975 |
| 1 | Payroll taxes Fees for services (nonemployees): | 5072720 | 10,0100 | 1,0001 | .,,,,, |
| ' a | | | | | |
| a b | | 1,007. | 500. | 207. | 300 |
| | | 68,992. | 34,247. | 14,197. | 20,548 |
| с С | Accounting | 0075521 | 51/21/1 | | 20,510 |
| e | | 52,500. | | | 52,500 |
| f | | | | | |
| g | | | | | |
| 9 | column (A), amount, list line 11g expenses on Sch O.) | | | | |
| 12 | Advertising and promotion | 76,786. | 45,799. | 12,395. | 18,592 |
| 3 | Office expenses | 83,840. | 44,232. | 28,164. | 11,444 |
| 4 | Information technology | 38,332. | 15,013. | 6,211. | 17,108 |
| 5 | Royalties | | - | | |
| 6 | Occupancy | 127,150. | 63,575. | 25,430. | 38,145 |
| 7 | Travel | | | | |
| 8 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | | | | |
| 0 | Interest | | | | |
| 1 | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 10,233. | 6,916. | 491. | 2,826 |
| 3 | Insurance | 28,555. | 14,546. | 5,443. | 8,566 |
| 4 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), | | | | |
| а | amount, list line 24e expenses on Schedule 0.) PRODUCTION SERVICES | 140,535. | 136,764. | | 3,771 |
| a b | GUEST ARTIST FEES | 127,735. | 127,735. | | \$7,71 |
| с С | MUSIC COSTS | 74,765. | 74,765. | | |
| d | CONCERT TICKET EXPENSE | 31,152. | 31,152. | | |
| u e | A.H | 40,281. | 29,982. | 3,621. | 6,678 |
| 5 | Total functional expenses. Add lines 1 through 24e | 2,742,618. | 2,112,201. | 157,911. | 472,506 |
| . <u>5</u> 6 | Joint costs. Complete this line only if the organization | ,, •_•• | ,, | | , c ; c |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | 0 12-13-22 | | I | | Form 990 (202 |

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Form **990** (2022)

13 2022.06000 NEW YORK POPS INC.

NEW YORK POPS INC.

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

Form 990 (2022)

Part X Balance Sheet

(A) (B) Beginning of year End of year 346,996. 373,824. Cash - non-interest-bearing 1 1 448,659. 448,746. 2 2 Savings and temporary cash investments 130,782. 219,968. 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net Assets 7 8 Inventories for sale or use 8 93,984. 121,985. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 76,139. basis. Complete Part VI of Schedule D _____ 10a 48,695. 36,556. 27,444. b Less: accumulated depreciation 10b 10c 207,631. 211,611. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 36,400. 646,678. 15 15 1,301,008. 2,050,256. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 42,461. 48,046. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 670. 3,811. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 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, _iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 75,123. 747,944. 25 of Schedule D 118,254. 26 799,801. 26 Total liabilities. Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 1,034,507. 1,071,472. Net assets without donor restrictions 27 27 111,282. 215,948. Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 1,182,754. 1,250,455. Total net assets or fund balances 32 32 1,301,008. 2,050,256. 33 33 Total liabilities and net assets/fund balances ...

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Form **990** (2022)

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| | 990 (2022) NEW YORK POPS INC. | 13 - 32 | 240366 | Pag | ge 12 |
|-----|--|-------------|------------|-----|--------------|
| Par | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,77 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,74 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 89. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,18 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 3. | 9,8 | 12. |
| 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 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| _ | column (B)) | 10 | 1,25 |),4 | 55. |
| Par | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d 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? | | 2 b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sc | nedule O. | | | |
| | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | iired audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form **990** (2022)

232012 12-13-22

| SCHEDULE A | ١ |
|------------|---|
|------------|---|

Department of the Treasury

Internal Revenue Service

(Form 990)

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 |

| Nan | ne of t | the organization | | | | | | | identification number |
|----------|-----------|--|------------------------|--|-------------------------------------|---------------------------------|----------------|----------------|----------------------------|
| | | | YORK POPS | | | | | | 3-3240366 |
| | rt I | Reason for Public (| | - | | | | ns. | |
| | organ | ization is not a private found | | | | | | | |
| 1 | \square | A church, convention of ch | | | | n 170(b)(1 | 1)(A)(i). | | |
| 2 | \square | A school described in section | | | | | | | |
| 3 | \square | A hospital or a cooperative | | | | | • | | |
| 4 | | A medical research organiz | ation operated in col | njunction with a hospital | described | d in sectio | n 170(b)(1)(A | .)(III). Enter | the hospital's name, |
| _ | | city, and state: | | | | | | | |
| 5 | | An organization operated for | | llege or university owned | d or operat | ted by a g | overnmental | unit describ | bed in |
| | | section 170(b)(1)(A)(iv). (C | | | | | | | |
| 6 | | A federal, state, or local gov | | | | | | | |
| 7 | Δ | An organization that norma | | ntial part of its support f | rom a gov | ernmental | unit or from | the general | public described in |
| _ | | section 170(b)(1)(A)(vi). (C | | | | | | | |
| 8 | \square | A community trust describe | | | | | | | |
| 9 | | An agricultural research org | | | | | | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | y, and state o | f the colleg | e or |
| 40 | | university: | | u 00 4 /00/ 1/1 | | | | | |
| 10 | | An organization that norma | | | | | | | |
| | | activities related to its exen | | | | | | | |
| | | income and unrelated busin | | (less section 511 tax) fro | om busine | sses acqu | lired by the o | rganization | aπer June 30, 1975. |
| 44 | | See section 509(a)(2). (Con | | walk to toot for public or | fati Caa | nontion E(| O(a)(4) | | |
| 11 12 | | An organization organized a An organization organized a | - | • | • | | | orry out the | purpasso of ano ar |
| 12 | | more publicly supported or | - | • | - | | | - | |
| | | lines 12a through 12d that | | | | | | | |
| а | | Type I. A supporting orga | | | | - | | - | <i>r</i> aivina |
| u | | the supported organization | - | - | • | | | | |
| | | organization. You must c | | • • • • | a majority (| | | | dpporting |
| b | | Type II. A supporting org | | | tion with it | s support | ed organizatio | on(s) by ha | ivina |
| ~ | | control or management o | | | | | | | |
| | | organization(s). You mus | | | | | | | ,p |
| с | | Type III functionally inte | | | in connec | tion with. a | and functiona | ally integrate | ed with. |
| | | its supported organization | | | | | | , , | , |
| d | | Type III non-functionally | | | | | | orted organi | zation(s) |
| | | that is not functionally int | | | | | | | |
| | | requirement (see instruct | | | - | | - | | |
| е | | Check this box if the orga | | | | | | e II, Type III | |
| | | functionally integrated, or | | | | | | | |
| f | Ente | er the number of supported of | | | | | | | |
| g | | vide the following informatior | | | | | | | - |
| | (| i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | nization listed ng document? | (v) Amount o | | (vi) Amount of other |
| | | organization | | above (see instructions)) | Yes | No | support (see i | nstructions) | support (see instructions) |
| | | | | | | | | | |
| | | | | | | | | | |
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| Tota | al | | | | | | | | 1 |

Schedule A (Form 990) 2022

NEW YORK POPS INC.

13-3240366 Page 2

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

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

| Sec | ction A. Public Support | | | | | | |
|------|--|---------------------|-----------------|-------------|----------|---------------------|-----------------|
| Cale | ndar 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.") | 1672145. | 1113833. | 1211127. | 2011199. | 1774854. | 7783158. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | 1672145. | 1113833. | 1211127. | 2011199. | 1774854. | 7783158. |
| 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) | | | | | | 988,915. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 6794243. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 4 | 1672145. | 1113833. | 1211127. | 2011199. | 1774854. | 7783158. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 3,391. | 3,972. | 3,370. | 2,483. | 4,621. | 17,837. |
| 9 | Net income from unrelated business | | | - | | - | |
| - | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 5,189. | 194. | 6. | | 514. | 5,903. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7806898. |
| | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 3 | ,103,517. |
| | First 5 years. If the Form 990 is for th | • | , | | | | <u> </u> |
| | organization, check this box and stop | | | | , | | |
| Sec | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2022 (| | | column (f)) | | 14 | 87.03 % |
| | Public support percentage from 2021 | | • | | | 15 | 86.18 % |
| | 33 1/3% support test - 2022. If the c | | | | | nore, check this bo | x and |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2021. If the c | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the fact | | | | | | |
| | meets the facts-and-circumstances te | | | - | - | | |
| b | 10% -facts-and-circumstances tes | - | | | | | |
| | more, and if the organization meets th | - | | | | | - * |
| | organization meets the facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | | | | | | |
| | | | , | . , , | | | (Form 990) 2022 |

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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.)

| Se | ction A. Public Support | | | | | | |
|------|---|-----------------------|---------------------|------------------------|---------------------|----------------|-----------------------|
| Cale | endar 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 per- formed, 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 bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | 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 | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | - | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| | a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30 1075 | | | | | | |
| | | | | | | | |
| | Add lines 10a and 10b 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 form of the | ne organization's fi | irst, second, third | , fourth, or fifth tax | year as a section | 501(c)(3) orga | nization, |
| | check this box and stop here | | | | | | |
| Se | ction C. Computation of Pub | lic Support Pe | rcentage | | | | |
| 15 | Public support percentage for 2022 (| line 8, column (f), d | divided by line 13, | column (f)) | | 15 | % |
| | Public support percentage from 202 | | | | | 16 | % |
| Se | ction D. Computation of Inve | stment Incom | e Percentage | | | | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from | | | | | 18 | % |
| 19a | a 33 1/3% support tests - 2022. If the | | | | | | line 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| k | 33 1/3% support tests - 2021. If the | | | | | | |
| | line 18 is not more than 33 1/3%, ch | | | | | | |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19 | 9a, or 19b, check | this box and see ir | | |
| 2320 | 23 12-09-22 | | | 17 | | Sched | ule A (Form 990) 2022 |
| | | | | ± / | | | |

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer 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).
- **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? *If "Yes," provide detail in* Part VI.
- 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? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **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? *If* "*Yes*," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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| | | | Yes | No |
|-----|---|-----|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| с | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 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? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | • | | |
| | | | Voc | No |

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If* "*No*," *describe in* **Part VI** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization*(s).

| Sec | ction D. All Type III Supporting Organizations | | |
|-----|--|---|-----|
| | | | Yes |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | |
| 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? If "No," explain in Part VI how | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | |
| 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? If "Yes," describe in Part VI the role the organization's | | |

supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a ____ The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c _____ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

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3b | | | Schedule A (Form 990) 2022

3

2a

2b

За

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No

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

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.

| Sect | ion 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 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona | Illy integrat | ted Type III supporting or | anization (see |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | | | | | | | | | | |
|-------|---|-----------------------------------|--------------------------------|----------------------------------|--|--|--|--|--|--|--|--|--|
| Secti | ection D - Distributions Current Year | | | | | | | | | | | | |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | 1 | | | | | | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | | | | | | | | | | |
| | organizations, in excess of income from activity | 2 | | | | | | | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | ns 3 | | | | | | | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | | | | | | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | 5 | | | | | | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | 6 | | | | | | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | 7 | | | | | | | | | | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | e | | | | | | | | | | |
| | (provide details in Part VI). See instructions. | | 8 | | | | | | | | | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | 9 | | | | | | | | | | |
| 10 | Line 8 amount divided by line 9 amount | | 10 | | | | | | | | | | |
| | | (i) | (ii) | (iii) | | | | | | | | | |
| Secti | on E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2022 | Distributable Amount for 2022 | | | | | | | | | |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | | | | | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | | | | | | | | | |
| | able cause required - explain in Part VI). 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 | | | | | | | | | | | | |
| с | 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, explain in Part VI. See instructions. | | | | | | | | | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | | | | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | | | | | | | |
| | Part VI. See instructions. | | | | | | | | | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | | | | | | | | | |
| | and 4c. | | | | | | | | | | | | |
| 8 | Breakdown of line 7: | | | | | | | | | | | | |
| а | Excess from 2018 | | | | | | | | | | | | |
| b | Excess from 2019 | | | | | | | | | | | | |
| с | Excess from 2020 | | | | | | | | | | | | |
| d | Excess from 2021 | | | | | | | | | | | | |
| е | Excess from 2022 | | | | | | | | | | | | |

Schedule A (Form 990) 2022

232027 12-09-22

| | Form 990) 2022 | NEW YO | | | by Devit II. I | ine 10. D | de | 13-3240366 Pa |
|---------------|---|--|---------------------------------|--|--------------------------------|-----------------------------|-----------------------------------|--|
| | Part IV, Section A, I line 1; Part IV, Secti | lines 1, 2, 3b, 3c, 4b, ion D, lines 2 and 3; I | 4c, 5a, 6, 9a Part IV, Secti | , 9b, 9c, 11a, 11k on E, lines 1c, 2a | o, and 11c; F , 2b, 3a, and | Part IV, Se d 3b; Part \ | ction B, lines V, line 1; Part | or 17b; Part III, line 12; : 1 and 2; Part IV, Section C : V, Section B, line 1e; Part \ |
| | Section D, lines 5, 6 (See instructions.) | 6, and 8; and Part V, | Section E, lin | es 2, 5, and 6. Al | so complete | e this part i | for any addit | ional information. |
| | | | | | | | | |
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| 20028 10 00 0 | 2 | | | | | | | Schedule A (Form 990) |
| 2028 12-09-2 | <u> </u> | | | | | | | |

| SCHEDULE D (Form 990) | Complete if the organi | Financial Statement zation answered "Yes" on Form 990 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 1 | , | | OMB No. 1545-0047 |
|--|---|---|----|------------|------------------------------------|
| Department of the Treasury Internal Revenue Service | Att | ach to Form 990. for instructions and the latest inform | | | Open to Public Inspection |
| Name of the organization | n NEW YORK POPS INC. | | | | identification numbe $3 - 3240366$ |
| | tions Maintaining Donor Advised answered "Yes" on Form 990, Part IV, line | 6. | | | |
| | | (a) Donor advised funds | (b |) Funds an | d other accounts |
| 1 Total number at en | d of year | | | | |
| 2 Aggregate value of | contributions to (during year) | | | | |
| 3 Aggregate value of | grants from (during year) | | | | |
| 4 Aggregate value at | end of year | | | | |
| | n inform all donors and donor advisors in winn's property, subject to the organization's ex | • | | | YesN |
| | | | | | |

for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

| | imperi | missible private benefit? | | Yes |
|----|--------|---|---------|---|
| Pa | rt II | Conservation Easements. Complete if the organization answered | d "Yes' | on Form 990, Part IV, line 7. |
| 1 | Purpo | se(s) of conservation easements held by the organization (check all that a | pply). | |
| | | Preservation of land for public use (for example, recreation or education) | | Preservation of a historically important land area |
| | | Protection of natural habitat | | Preservation of a certified historic structure |
| | | Preservation of open space | | |
| 2 | Comp | late lines 2a through 2d if the organization hold a qualified conservation or | ontribu | ion in the form of a concervation ecoment on the la |

| ~ | Complete lines 2a through 20 in the organization held a qualified conservation contribution in th | le ionn of a cons | Serva | alion easement on the last |
|---|---|-------------------|-------|---------------------------------|
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | a Total number of conservation easements | | 2a | |

| d | Number of conservation easements included in (c) acquired after July 25,2006, and not on a | | | |
|---|---|---------|-------------------|-------|
| | historic structure listed in the National Register | 2d | | |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ | nizatio | n during the tax | |
| | year | | | |
| 4 | Number of states where property subject to conservation easement is located | | | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, handling of | | | |
| | violations, and enforcement of the conservation easements it holds? | | Yes | No No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservati | on eas | ements during the | year |
| | | | | |

| 7 | Amount of expenses incurred in monitoring | , inspecting | , handling of viol | lations, and | l enforcing co | onservation e | asements of | during the | yea |
|---|---|--------------|--------------------|--------------|----------------|---------------|-------------|------------|-----|
| | | | | | | | | | |

| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) | | |
|---|---|-----|------|
| | and section 170(h)(4)(B)(ii)? | Yes | 🗌 No |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and | | |

| 0 | | A | | | | | | | 0.1 | | - |
|---|-------|--------------|-------------|-----------------|------------------|----------------|--------------------|-------------------|-----------------|--------------|---|
| | orgar | nization's a | accounting | for conserva | tion easement | s. | | | | | |
| | balar | nce sheet, | and include | e, if applicabl | e, the text of t | he footnote to | o the organizatior | n's financial sta | atements that d | escribes the |) |
| | | , | | 0 | | | | | | | |

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

| 1a | If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works |
|----|---|
| | of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public |
| | service, provide in Part XIII the text of the footnote to its financial statements that describes these items. |

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

| LHA | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | Schedule D (Form 990) 2022 |
|-----|--|----------------------------|
| b | Assets included in Form 990, Part X | \$ |
| а | Revenue included on Form 990, Part VIII, line 1 | \$ |
| | the following amounts required to be reported under FASB ASC 958 relating to these items: | |
| 2 | If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide | de |
| | (ii) Assets included in Form 990, Part X | \$ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | \$ |

09480621 759420 13-3240366 2022.06000 NEW YORK POPS INC.

232051 09-01-22

| | 28 | |
|------------|---------|--|
| <u>^ ^</u> | BTT31.7 | |

13-32401

2b

2c

No

| | dule D (Form 990) 2022 NEW YOR | K POPS INC | | Treasures, or | | 3-3240366 | |
|--------|---|--|----------------------|-----------------------------|------------------------------|------------------------------|----------|
| 3 | Using the organization's acquisition, access | | | | | | |
| Ŭ | collection items (check all that apply): | | io, oncontany or i | no tonowing that i | narte olgrinioarit a | | |
| а | Public exhibition | c | I 🗌 Loan or e | exchange program | 1 | | |
| b | Scholarly research | e | | | | | |
| с | Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization's c | ollections and explai | in how they furthe | er the organization | 's exempt purpos | se in Part XIII. | |
| 5 | During the year, did the organization solicit of | | | | | | |
| | to be sold to raise funds rather than to be m | aintained as part of | the organization's | collection? | | Yes | No |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa | | ete if the organiza | tion answered "Ye | es" on Form 990, | , Part IV, line 9, or | |
| 12 | Is the organization an agent, trustee, custod | | diany for contribut | ions or other asse | ts not included | | |
| Ia | on Form 990, Part X? | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | |
| ~ | | | nothing table. | | | Amount | |
| с | Beginning balance | | | | 1c | | |
| | Additions during the year | | | | | | |
| | Distributions during the year | | | | | | |
| f | Ending balance | | | | | | |
| 2a | Did the organization include an amount on F | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | [| |
| Par | t V Endowment Funds. Complete | <u> </u> | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years t | back (d) Three ye | ears back (e) Four ye | ars back |
| 1a | Beginning of year balance | | | | | | |
| b | Contributions | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | |
| | Grants or scholarships | | | | | | |
| е | Other expenditures for facilities | | | | | | |
| | and programs | | | | | | |
| | Administrative expenses | | | | | | |
| - | End of year balance | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end baland | · • | n (a)) heid as: | | | |
| a h | Board designated or quasi-endowment Permanent endowment | % | _% | | | | |
| b c | | ⁷⁰ | | | | | |
| U | The percentages on lines 2a, 2b, and 2c sho | | | | | | |
| 3a | Are there endowment funds not in the posse | - | ation that are hel | d and administere | d for the | | |
| 04 | organization by: | | | | | Ye | es No |
| | (i) Unrelated organizations | | | | | | |
| | (ii) Related organizations | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | ····· | |
| Par | t VI Land, Buildings, and Equipn | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 | 0, Part IV, line 11a | a. See Form 990, F | Part X, line 10. | | |
| | Description of property | (a) Cost or c basis (investr | | ost or other sis (other) | (c) Accumulated depreciation | d (d) Book v | alue |
| 1a | Land | | | | | | |
| | Buildings | | | | | | |
| | Leasehold improvements | | | | | | |
| d | Equipment | | | 30,525. | 21,10 | | ,423. |
| | Other | | | 45,614. | 27,59 | | ,021. |
| Tota | . Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | X, column (B), lin | e 10c.) | | 27, | ,444. |

Schedule D (Form 990) 2022

232052 09-01-22

| (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) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | | | |
| (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 | e 11d. See Form 990. Part X. line 15. | |
| - | Description | , , | (b) Book value |
| (1) SECURITY DEPOSIT | | | 36,400. |
| (2) OPERATING LEASE RIGHT OF | USE ASSET | | 610,278. |
| | | | 010/2/01 |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 15.) | | 646,678. |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25. | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) REFUNDABLE ADVANCE | | | 75,911. |
| (3) OPERATING LEASE LIABILITI | ES | | 672,033. |
| (4) | | | • |
| (5) | | | |
| (6) | | | |
| | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | 7/7 0// |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 25.) | | 747,944. |

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

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...

Schedule D (Form 990) 2022

232053 09-01-22

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| Schedule D (Form 990) 2022 NEW YORK POPS INC. | | | 13- | 3240366 Page 4 |
|---|-------------|----------------|----------|------------------|
| Part XI Reconciliation of Revenue per Audited Financial State | ments With | Revenue per R | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | 2a. | | | |
| 1 Total revenue, gains, and other support per audited financial statements | | | 1 | 2,810,319. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| a Net unrealized gains (losses) on investments | 2a | 39,812. | | |
| b Donated services and use of facilities | | | | |
| c Recoveries of prior year grants | | | | |
| d Other (Describe in Part XIII.) | | | | |
| e Add lines 2a through 2d | | | 2e | 39,812. |
| 3 Subtract line 2e from line 1 | | | 3 | 2,770,507. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b Other (Describe in Part XIII.) | 4b | | | |
| c Add lines 4a and 4b | | | 4c | 0. |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 2,770,507. |
| Part XII Reconciliation of Expenses per Audited Financial State | ements With | n Expenses per | Retu | rn. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | 2a. | | | |
| 1 Total expenses and losses per audited financial statements | | | 1 | 2,742,618. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| a Donated services and use of facilities | 2a | | | |
| b Prior year adjustments | 2b | | | |
| c Other losses | 2c | | | |
| d Other (Describe in Part XIII.) | 2d | | | |
| · · · · · · · · · · · · · · · · · · · | Zu | | | _ |
| e Add lines 2a through 2d | | | 2e | 0. |
| e Add lines 2a through 2d | | | 2e 3 | 0. |
| e Add lines 2a through 2d | | | ⊢ | 0. 2,742,618. |
| e Add lines 2a through 2d3 Subtract line 2e from line 1 | | | ⊢ | 0. 2,742,618. |
| e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 4a | | ⊢ | 0. 2,742,618. |
| e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4b | | ⊢ | 0. |
| e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) | 4a 4b | | 3 | |

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.

232054 09-01-22

| SCHEDULE G | Suppleme | ental Information Regarding | g Fun | drais | ing or Gaming | Acti | vities 0 | DMB No. 1545-0047 |
|--|---|---|--|--------------------------|--|---------|--|--|
| (Form 990) | | e organization answered "Yes" or organization entered more than \$ | | | | or 19 | , or if the | 2022 |
| Department of the Treasury | , i | Attach to Form 990 | | | | | | Open to Public |
| Internal Revenue Service | Go t | to www.irs.gov/Form990 for instru | | | | n. | | Inspection |
| Name of the organization | | | | | | | | ntification number |
| David L. Francisco | | RK POPS INC. | | | | | 13-3240 | |
| | complete this par | • Complete if the organization answ rt. | ered "Y | es" o | n Form 990, Part IV, | line 1 | 7. Form 990-E2 | Z filers are not |
| a Aail solicitat b Internet and c Phone solici d In-person so | ions email solicitations tations licitations | | ation of ation of I fundra | non-g gover aising | overnment grants nment grants events | | s, or | |
| key employees list | ed in Form 990, F | Part VII) or entity in connection with | profess | ional f | undraising services? | • | Yes | X No |
| b If "Yes," list the 10 compensated at le | | viduals or entities (fundraisers) purs e organization. | uant to | agree | ements under which | the fu | undraiser is to I | De |
| (i) Name and addres or entity (fund | | (ii) Activity | (iii) fundr have c or con contribu | itrol of | (iv) Gross receipts from activity | tò (o | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| DS CONSULTING GROU | | | Yes | No | | | | |
| THIRD AVENUE, 20TH | FLOOR, NEW | FUNDRAISING CONSULTANT | | X | 0. | | 52,500. | -52,500. |
| | | | | | | | | |
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| | | | | | | | | |
| Total | | | | | | | 52,500. | -52,500. |
| 3 List all states in wh or licensing. | ich the organizatio | on is registered or licensed to solicit | contrib | oution | s or has been notified | d it is | exempt from r | egistration |
| | | | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990) 2022

232081 10-27-22

09480621 759420 13-3240366

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 contributior ome on Form 990-FZ, lines 1 and 6b. List events with gross reater than \$5 000 o ond a ocinto o ino

| | | | | | - | pts greater than \$5,000 |
|------------------|---|--|--|----------------------------|--------------------|--------------------------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | GALA | | NONE | (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| | | | | (event type) | (total number) | |
| | 1 | Gross receipts | 1,207,163. | | | 1,207,163 |
| | 2 | Less: Contributions | 871,488. | | | 871,488 |
| | 3 | Gross income (line 1 minus line 2) | 335,675. | | | 335,675 |
| | 4 | Cash prizes | | | | |
| | | | | | | |
| | 5 | Noncash prizes | | | | 124 651 |
| | 6 | Rent/facility costs | | | | 134,651 |
| | 7 | Food and beverages | 195,874. | | | 195,874 |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | 5,150 |
| | | Direct expense summary. Add lines 4 throug | | | | 335,675 |
| | rt I | Net income summary. Subtract line 10 from II Gaming. Complete if the organization | | 990 Part IV line 19 or | | |
| | | \$15,000 on Form 990-EZ, line 6a. | answered res on on | 1990, 1 at 10, inte 19, of | reported more than | |
| | | •••••••••••••••••••••••••••••••••••••• | () 5 | (b) Pull tabs/instant | | (d) Total gaming (ad |
| | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (|
| | | | | | | |
| | 1 | Gross revenue | | | | |
| | | | | | | |
| | 2 | Cash prizes | | | | |
| | 3 | Noncash prizes | | | | |
| | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| t | - | | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No | No | No | |
| l | 7 | Direct expense summary. Add lines 2 throug | h 5 in column (d) | | | |
| L | 7 | Billot oxperioe burning y. / du inteo 2 throug | | | | |
| | | | 7 fuene line d human () | | | |
| | | Net gaming income summary. Subtract line 7 | 7 from line 1, column (d) | | | |
| | 8 | Net gaming income summary. Subtract line | | | | |
| | 8 Ent | Net gaming income summary. Subtract line | ucts gaming activities: | | | |
| a | 8 Ent | Net gaming income summary. Subtract line ter the state(s) in which the organization cond he organization licensed to conduct gaming a | ucts gaming activities: activities in each of these | states? | | |
| a | 8 Ent | Net gaming income summary. Subtract line | ucts gaming activities: activities in each of these | states? | | |
| а | 8 Ent | Net gaming income summary. Subtract line ter the state(s) in which the organization cond he organization licensed to conduct gaming a | ucts gaming activities: activities in each of these | states? | | |
| a b | 8 Ent Is t If "I | Net gaming income summary. Subtract line ter the state(s) in which the organization cond he organization licensed to conduct gaming a | ucts gaming activities: activities in each of these | states? | | Yes N |
| a b a | 8 Ent Is t If "I | Net gaming income summary. Subtract line a state (s) in which the organization cond he organization licensed to conduct gaming a No," explain: | ucts gaming activities: activities in each of these | states? | | Yes N |
| a b a | 8 Ent Is t If "I | Net gaming income summary. Subtract line a ter the state(s) in which the organization cond he organization licensed to conduct gaming a No," explain: | ucts gaming activities: activities in each of these | states? | | Yes N |
| a b a | 8 Ent Is t If "I | Net gaming income summary. Subtract line a ter the state(s) in which the organization cond he organization licensed to conduct gaming a No," explain: | ucts gaming activities: activities in each of these | states? | | Yes N |
| a b a b | 8 Ent Is t If "I We If " | Net gaming income summary. Subtract line a ter the state(s) in which the organization cond he organization licensed to conduct gaming a No," explain: | ucts gaming activities: activities in each of these | states? | year? | Yes N |

| Sch | iedule G (Form 990) 2022 | NEW | YORK | POPS | INC | • | 13-32 | 4036 | 56 Page 3 |
|----------|------------------------------------|-------------|---------------|-------------|----------|--|------------|-----------|-------------|
| 11 | Does the organization conduct g | aming act | tivities with | n nonmerr | bers? | | L | Ye | s 🗌 No |
| 12 | | | | | | nber of a partnership or other entity formed | _ | | |
| | | | | | | | L | Ye | s 🛄 No |
| | Indicate the percentage of gamin | | | | | | Ι. | | |
| | | | | | | | | 3a | % |
| | | | | | | tion's gaming/special events books and record | | 3b | % |
| 14 | Enter the name and address of th | le person | r who prep | ares the t | organiza | tion's gaming/special events books and recom | us. | | |
| | Name | | | | | | | | |
| | Address | | | | | | | | |
| 15a | a Does the organization have a cor | ntract with | n a third pa | arty from v | whom th | e organization receives gaming revenue? | | Ye | s 🗌 No |
| I | If "Yes," enter the amount of gam | nina rever | nue receivo | ed by the | organiza | ation \$ and the amo | ount | | |
| | of gaming revenue retained by th | | | , | 0 | · | | | |
| (| If "Yes," enter name and address | of the th | ird party: | | | _ | | | |
| | | | | | | | | | |
| | Name | | | | | | | | |
| | A status a s | | | | | | | | |
| | Address | | | | | | | | |
| 16 | Gaming manager information: | | | | | | | | |
| | 5 5 | | | | | | | | |
| | Name | | | | | | | | |
| | | | | | | | | | |
| | Gaming manager compensation | \$ | | | | | | | |
| | Description of services provided | | | | | | | | |
| | Description of services provided | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Director/officer | L Em | nployee | | L Inc | dependent contractor | | | |
| | | | | | | | | | |
| | Mandatory distributions: | | | | | | | | |
| ć | | | | | | utions from the gaming proceeds to | Г | | |
| | | | | | | outed to other exempt organizations or spent i | | | |
| | organization's own exempt activit | - | | | | suce to other exempt organizations of spent | | | |
| Pa | | | <u> </u> | | nations | equired by Part I, line 2b, columns (iii) and (v); | and Part I | II, lines | 9, 9b, 10b, |
| | | | | - | | nal information. See instructions. | | | |
| | | | _ | | | | | | |
| sc | HEDULE G, PART I, | LINI | E 2B, | LIST | OF ' | TEN HIGHEST PAID FUNDRA | ISERS | : | |
| | | | | | | | | | |
| | | | | | | | | | |
| (1 |) NAME OF FUNDRAI | SER: | DS CO | ONSUL | TING | GROUP | | | |
| <u> </u> | , | | | | | | | | |
| (1 |) ADDRESS OF FUND | RAISI | ER: | | | | | | |
| | | | | | | 10015 | | | |
| 75 | 7 THIRD AVENUE, 2 | UTH I | LOOR | , NEW | YOR | K, NY 10017 | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| 2320 | 83 10-27-22 | | | | | | Schedule | G (For | m 990) 2022 |

13-32401

| SC | HEDULE J | Compensation Information | 1 | OMB No. | 1545-00 |)47 |
|------|------------------------|---|--------------|-----------|---------|--------|
| | rm 990) | For certain Officers, Directors, Trustees, Key Employees, and Highest | | 20 | 22 |) |
| • | - | Compensated Employees | | ΖU | | - |
| Depa | rtment of the Treasury | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. | | Open to | | |
| | al Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. | | Inspe | | |
| Nan | ne of the organizatior | | Employer ide | | | mber |
| | | NEW YORK POPS INC. | 13-32 | 4036 | 6 | |
| Pa | rt I Question | s Regarding Compensation | | | | |
| | | | | | Yes | No |
| 1a | | ate box(es) if the organization provided any of the following to or for a person listed on Form | 1990, | | | |
| | | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or c | | | | | |
| | Travel for com | | | | | |
| | | ation and gross-up payments | | | | |
| | | spending account Personal services (such as maid, chauffer | Jr, chet) | | | |
| L. | If any of the bayes | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| D | • | | | 16 | | |
| 2 | | rovision of all of the expenses described above? If "No," complete Part III to explain | | . 1b | | |
| 2 | | require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | 2 | | |
| | trustees, and onice | rs, including the CEO/Executive Director, regarding the items checked on line 1a? | | . 2 | | |
| 3 | Indicato which if ar | ny, of the following the organization used to establish the compensation of the organization' | c | | | |
| 5 | , | ctor. Check all that apply. Do not check any boxes for methods used by a related organization | | | | |
| | | ation of the CEO/Executive Director, but explain in Part III. | | | | |
| | | | | | | |
| | | compensation consultant Compensation survey or study | | | | |
| | | ther organizations X Approval by the board or compensation of | committoo | | | |
| | | | Johnnittee | | | |
| 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 re | | | | | |
| а | - | e payment or change-of-control payment? | | 4a | | X |
| b | | eive payment from a supplemental nonqualified retirement plan? | | · | | X |
| с | | eive payment from an equity-based compensation arrangement? | | | | X |
| | | les 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 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati | on | | | |
| | contingent on the re | | | | | |
| а | The organization? | | | . 5a | | X |
| b | Any related organiz | ation? | | 5b | | X |
| | | r 5b, describe in Part III. | | | | |
| 6 | For persons listed of | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati | on | | | |
| | contingent on the n | et earnings of: | | | | |
| а | The organization? | | | . 6a | | X |
| b | Any related organiz | ation? | | . 6b | | X |
| | | r 6b, describe in Part III. | | | | |
| 7 | For persons listed of | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment | S | | | |
| | not described on lir | es 5 and 6? If "Yes," describe in Part III | | . 7 | | X |
| 8 | | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t | | | | |
| | | ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | . 8 | | X |
| 9 | If "Yes" on line 8, d | d the organization also follow the rebuttable presumption procedure described in | | | | |
| | Regulations section | 53.4958-6(c)? | <u></u> | . 9 | | |
| LHA | | eduction Act Notice, see the Instructions for Form 990. | Schedul | e J (Forr | n 990 |) 2022 |

232111 10-18-22

13-3240366

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-MIS compensation | C and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|-------------------------|------|--------------------------|---|---|-----------------------------------|-------------------------|------------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) ANNE SWANSON | (i) | 163,312. | 0. | 0. | 9,693. | 10,685. | 183,690. | 0. |
| EXECUTIVE DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) CAROLYN BOLT | (i) | 135,575. | 0. | 0. | 8,931. | 10,685. | 155,191. | 0. |
| DIRECTOR OF DEVELOPMENT | (ii) | 0. | 0. | 0. | 0. | 0. | | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2022

Part III Supplemental Information

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

Schedule J (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service 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.

Inspection Employer identification number 13-3240366

Name of the organization

NEW YORK POPS INC.

| Pai | TI I Types of Property | | | | | | | |
|-----|---|------------------------|---------------------------------------|--|---------------------|----------|-------|----|
| | | (a) Check if | (b) Number of | (c) Noncash contribution | (d) Method of de | etermin | ing | |
| | | applicable | contributions or items contributed | amounts reported on Form 990, Part VIII, line 1 | noncash contribu | ition ai | mount | S |
| 1 | Art - Works of art | | | , , | <u> </u> | | | |
| 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 | Х | 4 | 197,886 | .FAIR MARKET | ' VA | LUE | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| 10 | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other () | | | | | | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | | | | | | | |
| | for which the organization completed Form 828 | 3, Part V, D | Donee Acknowledg | ement | | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | | |
| | must hold for at least 3 years from the date of t | | | | | | | v |
| _ | exempt purposes for the entire holding period? | | | | | 30a | | X |
| | If "Yes," describe the arrangement in Part II. | | | | | 31 | | v |
| 31 | | | | | | | | X |
| 32a | Does the organization hire or use third parties o | | 0 | <i>, , , , , , , , , ,</i> | | | | v |
| | contributions? | | | | | 32a | | X |
| | If "Yes," describe in Part II. | 1 | | | | | | |
| 33 | If the organization didn't report an amount in co | piumn (c) fo | r a type of propert | y for which column (a) is c | necked, | | | |
| | describe in Part II. | | | | | | | |

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

Schedule M (Form 990) 2022

232141 09-09-22

09480621 759420 13-3240366

13-3240366 Page 2

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.

| | | Cohodula M (Faure 000) 000 |
|-------------------------|-------------------------------------|----------------------------|
| 232142 09-09-22 | 4.0 | Schedule M (Form 990) 202 |
| 80621 759420 13-3240366 | 40 2022.06000 NEW YORK POPS INC. | 13-32401 |
| | | - |

| SCHEDULE | 0 |
|------------|---|
| (Form 990) | |

Department of the Treasury

Internal Revenue Service Name of the organization 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.

NEW YORK POPS INC.

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

IN 2023, POPSED PROGRAMS MATCHED THE NUMBER OF RESIDENCIES AND STUDENTS

SERVED PRE-PANDEMIC. ADDITIONALLY, THE NEW YORK POPS COLLABORATES WITH

COMMUNITY PARTNERS CARINGKIND AND THE MUSEUM OF THE MOVING IMAGE FOR

FREE PERFORMANCES THAT PROVIDE INDIVIDUALS LIVING WITH ALZHEIMER'S AND

DEMENTIA AN OPPORTUNITY TO CONNECT WITH THEIR STRONGEST MEMORIES

ASSOCIATED WITH ICONIC MUSIC.

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

FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR, CHAIRMAN AND TREASURER AND DISTRIBUTED TO THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

MONITORED BY THE CHAIRMAN AND EXECUTIVE DIRECTOR BY INQUIRY OF BOARD

MEMBERS.

FORM 990, PART VI, SECTION B, LINE 15:

EXECUTIVE DIRECTOR APPROVED BY TREASURER AND CHAIRMAN.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

LHA For Paperwork Reduction Act Notice. see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

OMB No 1545-0047

Open to Public

Inspection

Employer identification number 13-3240366

09480621 759420 13-3240366

41 2022.06000 NEW YORK POPS INC.