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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

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

Inspection

	OI LII	16 202	r calelidal year, or tax year begin	11111g 07/	01/2021	and end	anig			30/2022						
<b>B</b> c	heck if ap	pplicable:	C Name of organization					D Employer id	entifica	ation number						
	Addre		STUDIO IN A SCHOOL ASS	SOCIATION, INC.												
	chang	ge	Doing Business As		, ,			13-3003								
	Name	e change	Number and street (or P.O. box if mail is	not delivered to street address	S)	Room/suite	9	E Telephone n								
	Initial	l return	75 WEST END AVENUE					(212)765-5900								
	→	inated	City or town, state or province, country, a	and ZIP or foreign postal code												
	Amer return	n	NEW YORK, NY 10023					<b>G</b> Gross receip		11,122,079.						
	Applie pendi	cation ing	F Name and address of principal officer:	ALISON SCOTT-	-WILLIAN	1S		H(a) Is this a gro subordinates		Yes X No						
			75 WEST END AVENUE, NEW	W YORK, NY 10023	3			H(b) Are all subord	linates inc	luded? Yes No						
<u> </u>	Tax-ex	empt st	atus: X 501(c)(3) 501(c) (	) <b>(</b> insert no.)	4947(a)(1)	or 5	527	If "No," atta	ch a list.	(see instructions)						
J	Websi	ite: 🕨	WWW.STUDIOINASCHOOL.ORG	G				H(c) Group exem	ption nu	mber <b>&gt;</b>						
K	Form	of organ	nization: X Corporation Trust	Association Other	,	L Year	r of format	ion: 1979 <b>M</b>	State o	of legal domicile: NY						
P	art I	Sui	mmary													
	1	Briefly	y describe the organization's mission o	r most significant activities	: TO FO	STER T	HE CR	EATIVE &	INTE	LLECTUAL						
çe		DEVI	ELOPMENT OF STUDENTS OF	ALL AGES & COLI	ABORATE	WITH	& SUP	PORT EDU-								
Governance		CATORS THROUGH QUALITY VISUAL ARTS PROGRAMS LED BY ARTS PROFESSIONALS.														
Veri	2 Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets.															
Ô	3	Numb	er of voting members of the governing	body (Part VI, line 1a)					3	25						
න් ග	4	Numb	er of independent voting members of t			4	23									
ij	5		number of individuals employed in cale						5	266						
Activities &	6		number of volunteers (estimate if necess						6	24						
Ă	7a	Total	unrelated business revenue from Part V						7a	5,306.						
			nrelated business taxable income from						7b	11.						
								Prior Year		Current Year						
a)	8	Contri	ibutions and grants (Part VIII, line 1h)	¬ [	5,776,59	98.	8,921,078.									
nue	9		am service revenue (Part VIII, line 2g)	Y FOR		196,61		302,095.								
Revenue	10		ment income (Part VIII, column (A), line		PUBLIC IN	ISPECTION	<b>V</b>	193,02		120,452.						
œ	11		revenue (Part VIII, column (A), lines 5,				_	62,1		NONE						
	12		revenue - add lines 8 through 11 (must		6,228,42		9,343,625.									
	13		s and similar amounts paid (Part IX, colu		401,23		309,276.									
	14		its paid to or for members (Part IX, colu			ONE	NONE									
w	4.5		es, other compensation, employee bene					5,269,42	6,352,227.							
Expenses	16a		ssional fundraising fees (Part IX, column						ONE	NONE						
be	b		fundraising expenses (Part IX, column (I							110111						
ũ	17		expenses (Part IX, column (A), lines 11					1,199,46	56.	1,746,754.						
	18		expenses. Add lines 13-17 (must equal					6,870,12		8,408,257.						
	19		nue less expenses. Subtract line 18 from					-641,70		935,368.						
or			Tablication of the first		<u> </u>		Begin	ning of Current		End of Year						
ets	20	Total :	assets (Part X, line 16)					26,491,85		22,912,697.						
Ass Bal	21		liabilities (Part X, line 26)				•	2,053,42		915,065.						
Net Assets or Fund Balances	22		ssets or fund balances. Subtract line 21				•	24,438,44		21,997,632.						
	rt II		gnature Block				-	21,130,1	.,.	21755170521						
			of perjury, I declare that I have examined th	is return, including accompa	anvina schedu	les and sta	tements, a	and to the best of	f mv kı	nowledge and belief, it is						
true	e, corre	ect, and	complete. Declaration of preparer (other than	n officer) is based on all inform	mation of which	ch preparer	has any kr	nowledge.								
Sig	ın		Signature of officer					Date								
He	re															
			Type or print name and title													
_			Type preparer's name	Preparer's signature		Date		Check	if P	TIN						
Paid	t	PAUI		PAUL HAMMERSCH	ייים דואו		6/202		' ''	201384178						
Pre	parer			TOGALIMINAN LUAT	דחדהיי	7,2	J, 2020	_ <u> </u>								
Use	Only		sname BDO USA, LLP	NIEW VODIE NIE 10	017 500	1		Firm's EIN		3-5381590						
May	the !		saddress > 100 PARK AVENUE Incuss this return with the preparer show					Phone no.		.2-885-8000						
					, , , , , ,			<u> </u>		X Yes No Form <b>990</b> (2021)						
LOL	rape	ı WOFK	Reduction Act Notice, see the separat	ie iristi uctions.						rom <b>330</b> (2021)						

Form 990 (2021) Page **2** 

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
-	SEE SCHEDULE O
	SEE SCHEDOLE O
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No.  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other
	the total expenses, and revenue, if any, for each program service reported.
	(Code: ) (Expenses \$ 2,223,220. including grants of \$ NONE ) (Revenue \$ 103,150. )
	THE RESIDENCY PROGRAM PROVIDES CUSTOMIZED VISUAL ARTS INSTRUCTION
	THAT SERVES DESIGNATED CLASSES, OFFERS SPECIFIC ART MEDIA, OR
	ADDRESSES THE NEEDS OF PARTICULAR STUDENTS, SUCH AS MULTILINGUAL
	LEARNERS OR STUDENTS WITH DISABILITIES. RANGING FROM 6 TO 20
	WEEKS, RESIDENCIES SERVE STUDENTS BOTH DURING AND AFTER SCHOOL.
	STUDIO ARTIST INSTRUCTORS PROVIDE HANDS-ON VISUAL ART INSTRUCTION
	FOR STUDENTS AS WELL AS TEACHER AND FAMILY ENGAGEMENT IN THE
	VISUAL ARTS. DUE TO THE PANDEMIC IN 2022, INSTRUCTION WAS MOSTLY
	IN PERSON. IN 2021-22, STUDIO NYC SERVED 21,060 STUDENTS, 155
	RESIDENCIES, 142 SITES AND 1,142 TEACHERS ACROSS ALL OF OUR
	PROGRAMS.
4b	(Code:) (Expenses \$1,472,209. including grants of \$NONE ) (Revenue \$NONE )
	THE LONG-TERM PROGRAM ESTABLISHES SEQUENTIAL, STANDARDS-BASED
	VISUAL ARTS CURRICULA IN NYC PUBLIC SCHOOLS WHICH LACK VISUAL ARTS
	INSTRUCTION. PARTNER SCHOOLS HAVE TITLE I STATUS, MAKE A 5-YEAR  COMMITMENT, AND DEDICATE A SPACE FOR THE ART STUDIO. THE ARTIST
	INSTRUCTOR EMBEDS THE VISUAL ARTS INTO THE CURRICULUM AND CULTURE
	OF THE SCHOOL THROUGH INSTRUCTION ACROSS GRADES IN DIVERSE ART
	MEDIA, PROFESSIONAL DEVELOPMENT AND FAMILY WORKSHOPS, AND
	SCHOOL-WIDE EXHIBITIONS. IN 2021-22 THE PROGRAM WORKED WITH 23
	SCHOOLS CITYWIDE, SERVING UP TO 7,700 STUDENTS AND 483 TEACHERS.
	Bonoolo Ollinibly Bellvino Ol 10 ///00 Blobenie 12.0 100 12.00.
4c	(Code:) (Expenses \$763,442. including grants of \$89,450. ) (Revenue \$32,140. )
	SEE SCHEDULE O
<u></u>	Other program services (Describe on Schedule O.)
τu	(Expenses \$ 1,824,990. including grants of \$ 220,085. ) (Revenue \$ 166,805. )
40	Total program service expenses 6 283 861

**4e** Total program service expenses ► 6,283, JSA 1E1020 1.000

0679EX 702V 6

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Par	Checklist of Required Schedules			
		$\overline{}$	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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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,			3.7
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		X
6	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	Х	
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			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
D	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	Х	
_	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	110	Λ	
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	1.0		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1.42		
-	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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		X
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? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	v	
	TO DISCOUNT OF THE CONTROL OF THE CONTROL OF THE TENT OF THE CONTROL OF THE CONTR		^	

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Part	Checklist of Required Schedules (continued)		V	- NI -
	Did the constitution and the OF 000 of constant and the constitution to the description of		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	1 3.	
22	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	22	\ <sub>V</sub>	
240	employees? If "Yes," complete Schedule J	23	X	
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	240		77
h	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	274		
25 a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
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 entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
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		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		X
С	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	<del></del>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		37
31	conservation contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	30		X
32	Did the organization inquidate, terminate, or dissolve and cease operations? If res, complete scriedule N, Fart I	31		Λ
32	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Λ
33	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		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1 9	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		. 03	1.5
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	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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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
Statements, filed for the calendar year ending with or within the year covered by this return. 2a 266  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X			
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	_				
		3a	X			
		3b	X			
4a		_				
		4a		X		
b						
		5a		X		
		5b		X		
		5c				
6a		C-		3.5		
_		6a		X		
b		C L				
_		6b				
а		70		v		
		7a 7b		X		
		7.0				
С		7c		Х		
	required to file Form 8282?	70		- 22		
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		- 21		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					
Ü	sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders					
	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
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					
	Enter the amount of reserves on hand	4.4				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4.5		3,7		
	excess parachute payment(s) during the year?	15		X		
4.0	If "Yes," see the instructions and file Form 4720, Schedule N.	16		7.7		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X		
47	•					
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					

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_	. )	U	u		_	_	4	i aye	v

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

Sect	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	25			
	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					
b	committee, explain on Schedule O.  Enter the number of voting members included on line 1a, above, who are independent	1b	23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	lations	hip with			
_	any other officer, director, trustee, or key employee?		-	2		X
3	Did the organization delegate control over management duties customarily performed by or ur					
•	supervision of officers, directors, trustees, or key employees to a management company or other p			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to el					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions under					
	the year by the following:		_			
а	The governing body?			8a	Χ	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot					
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.			9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Inte	ernal	Revenue	Code	_	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of	such	chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt po	urpose	s?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling th	e form? .	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests t	hat c	ould give			
	rise to conflicts?			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the p	olicy?	If "Yes,"			
	describe 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 are independent persons, comparability data, and contemporaneous substantiation of the deliberation		-			
а	The organization's CEO, Executive Director, or top management official			15a	X	
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.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	r arra	ngement			
	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to	safeg	juard the			
	organization's exempt status with respect to such arrangements?			16b		<u> </u>
Secti	on 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), (3)s only) available for public inspection. Indicate how you made these available. Check all that ap   X Own website Another's website X Upon request Other (explain on Sc	ply.		(sect	ion 5	01(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing document and financial statements available to the public during the tax year.	nents,	conflict o	finter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's to the person who possesses the organization's to the person who possesses the organization's to the public during the tax year.	oooks	and record	s <b>&gt;</b>		

212-459-1455

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

#### 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	unles	Pos neck s pe	rson	e than cois both tor/trust employee	an	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) THOMAS CAHILL	35.00									
PRESIDENT - STUDIO INSTITUTE	NONE	X		Х				320,380.	NONE	22,914.
(2) ALISON SCOTT-WILLIAMS	35.00							323,3333		
NYC PRESIDENT	NONE	Х		Х				227,885.	NONE	19,711.
(3) GREGORY PIERSON	35.00									
DIRECTOR OF FINANCE	NONE			Х				155,519.	NONE	8,151.
(4) PATRICIA HEWITT	2.00									
INTERIM CHAIR AND TREASURER	NONE	Х		Х				NONE	NONE	NONE
(5) KENNETH COOPER	2.00									
VICE CHAIR	NONE	Х		Х				NONE	NONE	NONE
(6) DOROTHY LICHTENSTEIN	2.00									
VICE CHAIR	NONE	X		Х				NONE	NONE	NONE
(7) MARY MATTINGLY	2.00									
SECRETARY	NONE	X		Χ				NONE	NONE	NONE
(8) AGNES GUND	2.00									
FOUNDER	NONE	X		Χ				NONE	NONE	NONE
(9) DR. VIVIAN PAN	2.00									
FORMER CHAIR	NONE	X						NONE	NONE	NONE
(10) JYOTSNA BEAN	2.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
(11) TONY BECHARA	2.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
(12) PHONG BUI	2.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
(13) JENNIFER CECERE	2.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(14) GREGORY CLARICK (AS OF 06/22)	2.00									
DIRECTOR	NONE	X						NONE	NONE	NONE 990 (2021)

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	oye	es,	and I	Hig	hest Compensat	ed Employees (c	ontinu	ed)	
(A) Name and title	(B) Average				<b>C)</b> sition			(D) Reportable	<b>(E)</b> Reportable	E	(F) stimated	i
	hours per week (list any hours for related organizations below dotted line)	box,	unle	ss pe	erson	e than of the state of the stat	an	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com fr org an	nount o other apensati rom the panization d related anization	ion on d
15) ERIKA FAUST	2.00											
DIRECTOR	NONE	Х						NONE	NONE			NONE
( 16) ISABELLA HUTCHINSON	2.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 17) JANE KLEIN DIRECTOR	2.00 NONE	Х						NONE	NONE			NONE
( 18) KATHRYN MCAULIFFE	2.00											
DIRECTOR	NONE	Х						NONE	NONE			NONE
( 19) JOANNA MILSTEIN	2.00											
DIRECTOR	NONE	Х						NONE	NONE			NONE
( 20) HASNA MUHAMMAD, ED.D.	2.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 21) SHANE NEUFELD	2.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 22) HILARY PECK (AS OF 06/2022)	2.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 23) TATIA MAYS-RUSSELL	2.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( <u>24) AMANDA TAYLOR (AS OF 06/2022)</u>	2.00	-										
DIRECTOR	NONE	X						NONE	NONE			NONE
( 25) PATRICIA WILLIAMS	2.00											
DIRECTOR	NONE	X					<u> </u>	NONE				NONE
							<b>•</b>	703,784.	NONE			776.
c Total from continuation sheets to Part VII, S	-							NONE				NONE
d Total (add lines 1b and 1c)								703,784.	NONE		50,	776.
Total number of individuals (including but not reportable compensation from the organization)		nose	liste	ed a	DOV	e) wno	о ге	eceived more than	\$100,000 of			
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3	Yes	No
<b>4</b> For any individual listed on line 1a, is the organization and related organizations graindividual.	eater than	\$15	0,0	00?	. It	f "Yes	3,"	complete Schedu	le J for such	4		

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

3	
4	
5	

#### **Section B. Independent Contractors**

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

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

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

Form 990 (2021)												Page <b>8</b>
Part VII Section A. Officers, Directors, 7	rustees, Ke	y En	nplo	ye	es,	and I	Hig	hest Compensat	ed Employ	<u>/ees (c</u>	ontinue	d)
(A)	(B)			(0	C)			(D)	(E)			(F)
Name and title	Average	(do	not ok	Pos		n than a	nno	Reportable	Reporta			imated
	hours per week (list any	,				e than o is both		compensation from	compensation from related			ount of other
	hours for	office	er and			or/trust		the	organizat			ensation
	related	Individual trustee or director	Institutional	Off:	Key	High	Forme	organization	(W-2/1099-			m the
	organizations below dotted	dividual t	itu	cer	em	nest	mer	(W-2/1099-MISC)			•	nization related
	line)	tor tr	ona		Key employee	e con						nizations
		uste.	l trustee		ee	npei						
		ď	stee			Highest compensated employee						
						ed.						
26) FRED WILSON	2.00	-										
DIRECTOR	NONE	X						NONE		NONE		NON:
		-										
		-										
		-										
		-										
		-										
		-										
1h Sub total												
1b Sub-total c Total from continuation sheets to Part VII.	Section A		• •									
d Total (add lines 1b and 1c)					• •							
2 Total number of individuals (including but no							o re	eceived more than	\$100.000 c	 of		
reportable compensation from the organization						- /			, ,			
												Yes No
3 Did the organization list any former of	ficer. directo	or. or	tru	ste	e.	kev e	emr	olovee, or highest	t compens	ated		
employee on line 1a? If "Yes," complete School											3	Х
4 For any individual listed on line 1a, is the	e sum of rei	oortak	ole d	:om	ner	satio	n a	nd other compens	sation from	the		
organization and related organizations	greater than	\$15	50,0	00?	) If	"Yes	s,"	complete Schedu	le J for s	such		
individual											4	X
5 Did any person listed on line 1a receive	or accrue co	mper	satio	on f	fron	n any	un	related organization	on or indivi	dual		
for services rendered to the organization? If	"Yes," comple	te Sci	hedu	ıle J	I for	such	pei	rson			5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co												
compensation from the organization. Repor	t compensati	on fo	r the	ca	lend	dar ye	ar e	ending with or with	nin the orga	inization	n's tax	
year.									Г			
(A)								(B)		_	(C)	_4!
SEE SCHEDULE O Name and business a	auaress							Description of se	rivices	C	ompens	alion

(A) SEE SCHEDULE O Name and business address	(B) Description of services	<b>(C)</b> Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 1

#### Part VIII Statement of Revenue

		Check if Schedule	O co	ontains a r	espor	nse or note to ar	y line in this Part V	/III		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
rants ounts	1a b	Federated campaigns .  Membership dues		Г	1a 1b					30000013 312 314
A, G	С	Fundraising events			1c					
a it	d	Related organizations .			1d					
3,0 E	е	Government grants (co	ntribu	ıtions)	1e	3,981,425.				
ons, Sir	f	All other contributions,	gifts,	grants,						
e E		and similar amounts not in	clude	d above	1f	4,939,653.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions	inclu	ded in						
		lines 1a-1f		[	1g :	\$ 309,352.				
ರ ಹ	h	Total. Add lines 1a-1f				<u></u> ▶	8,921,078.			
						Business Code				
<u>8</u>	2a	FEES FROM SCHOOL FUND	S AN	D CBO'S		900099	302,095.	302,095.		
Program Service Revenue	b									
en S	С									
eve	d									
99 R	e									
7	f	All other program service	ce rev	enue -						
	g	Total. Add lines 2a-2f					302,095.			
	3	Investment income (								
		other similar amounts).		_		▶	88,402.	NONE	5,306.	83,096.
	4	Income from investmen				proceeds .	NONE			
	5	Royalties		•		•	NONE			
				(i) Rea	al	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	c	Rental income or (loss)	6c		NONE	NONE				
	d	Net rental income or (los					NONE			
	7a	Gross amount from	<u>.</u>	(i) Secur		(ii) Other				
		sales of assets								
		other than inventory	7a	1.789	9,804.	20,700.				
Ф	b	Less: cost or other basis				·				
evenue	~	and sales expenses	7b	1,778	3,454.					
š	С	Gain or (loss)	7c		1,350.	20,700.				
∝	d			1			32,050.			32,050.
Other	8a	Gross income from					·			
ŏ	oa	events (not including \$		J						
		of contributions repo								
		1c). See Part IV, line 18			8a	NONE				
	b	Less: direct expenses				NONE				
	C	Net income or (loss) from					NONE			
	9a		om	gaming						
	Ja	activities. See Part IV, lin			9a	NONE				
	h	Less: direct expenses			9b	NONE				
	b C	Net income or (loss) fr					NONE			
	10a	Gross sales of in	•							
	10a	returns and allowances		•	10a	NONE				
	b	Less: cost of goods sold			10b	NONE				
		Net income or (loss) from					NONE			
s		, ,				Business Code				
Miscellaneous Revenue	11a									
ane	b									
	C									
isc R	d	All other revenue								
Σ	e	Total. Add lines 11a-11					NONE			
	12	Total revenue. See inst					9,343,625.	302,095.	5,306.	115,146.

13-3003112

#### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising			
8b,	9b, and 10b of Part VIII.	Total experieds	expenses	general expenses	expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	261,855.	261,855.					
2	Grants and other assistance to domestic individuals. See Part IV, line 22	47,421.	47,421.					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	NONE						
4	Benefits paid to or for members	NONE						
5	Compensation of current officers, directors, trustees, and key employees	797,457.	645,823.	117,973.	33,661.			
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and	NONE						
-	persons described in section 4958(c)(3)(B)	4,679,306.	3,789,355.	693,500.	196,451.			
	Other salaries and wages				4,349.			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	97,147.	78,720.	14,078.				
9	Other employee benefits	303,437.	245,882.	43,972.	13,583.			
10	Payroll taxes	474,880.	384,807.	68,816.	21,257.			
11	Fees for services (nonemployees):							
а	Management	NONE						
b	Legal	NONE						
C	Accounting	104,047.		104,047.				
d	Lobbying	NONE						
	Professional fundraising services. See Part IV, line 17.	NONE						
f	Investment management fees	1,190.		1,190.				
g	Other. (If line 11g amount exceeds 10% of line 25, column							
	(A), amount, list line 11g expenses on Schedule O.)	604,676.	294,709.	286,458.	23,509.			
12	Advertising and promotion	15,167.	10,582.	4,585.				
13	Office expenses	101,864.	24,086.	66,424.	11,354.			
14	Information technology	NONE						
15	Royalties	NONE						
16	Occupancy	89,394.	11,066.	74,705.	3,623.			
17	Travel	63,368.	49,661.	13,271.	436.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE						
19	Conferences, conventions, and meetings	1,219.	1,045.	174.				
20	Interest	NONE						
21	Payments to affiliates	NONE						
22	Depreciation, depletion, and amortization	108,520.		108,520.				
23	Insurance	29,395.		29,395.				
24	Other expenses. Itemize expenses not covered							
	above. (List miscellaneous expenses on line 24e. If							
	line 24e amount exceeds 10% of line 25, column							
	(A), amount, list line 24e expenses on Schedule O.)							
а	PROGRAM SUPPLIES	382,762.	380,922.	1,840.				
b	DUES & SUBSCRIPTIONS	82,547.	18,845.	36,795.	26,907.			
c	EQUIPMENT RENTAL & PURCHASES	43,037.	4,842.	38,195.	NONE			
d	REPAIRS AND MAINTENANCE	41,725.	NONE	41,725.	NONE			
е	All other expenses	77,843.	34,240.	40,105.	3,498.			
	Total functional expenses. Add lines 1 through 24e	8,408,257.	6,283,861.	1,785,768.	338,628.			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)							
					= 000 (2224)			

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#### Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X						
			(A) Beginning of year		(B) End of year				
	1	Cash - non-interest-bearing	2,451,301.	1	1,369,488.				
	2	Savings and temporary cash investments							
	3	Pledges and grants receivable, net	971,282.	3	1,807,659.				
	4	Accounts receivable, net	232,643.	4	1,594,694.				
	5	Loans and other receivables from any current or former officer, director,							
		trustee, key employee, creator or founder, substantial contributor, or 35%							
		controlled entity or family member of any of these persons	NONE	5	NONE				
	6	Loans and other receivables from other disqualified persons (as defined							
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE				
ts	7	Notes and loans receivable, net	NONE	7	NONE				
Assets	8	Inventories for sale or use	NONE	8	NONE				
As	9	Prepaid expenses and deferred charges	53,384.	9	313,309.				
	_	Land, buildings, and equipment: cost or other			, , , , , , ,				
		basis. Complete Part VI of Schedule D 10a 1,518,025.							
	b	Less: accumulated depreciation	118,323.	10c	334,679.				
	11	Investments - publicly traded securities	NONE		NONE				
	12	Investments - other securities. See Part IV, line 11	19,988,467.	12	16,245,441.				
	13	Investments - program-related. See Part IV, line 11.	NONE		NONE				
	14	Intangible assets	NONE		NONE				
	15	Other assets. See Part IV, line 11	334,127.	15	353,129.				
	16	Total assets. Add lines 1 through 15 (must equal line 33)	26,491,871.	16	22,912,697.				
	17	Accounts payable and accrued expenses	417,616.	17	466,026.				
	18	Grants payable	18	NONE					
	19	Deferred revenue	NONE		8,525.				
	20	Tax-exempt bond liabilities	NONE		NONE				
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		NONE				
s	22	Loans and other payables to any current or former officer, director,	110111		NOIVE				
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%							
ig		controlled entity or family member of any of these persons	88,663.	22	88,664.				
Ë	23	Secured mortgages and notes payable to unrelated third parties	1,221,795.	23	NONE				
	24	Unsecured notes and loans payable to unrelated third parties	NONE		NONE				
	25	Other liabilities (including federal income tax, payables to related third	NOINE	24	NONE				
	-0	parties, and other liabilities not included on lines 17-24). Complete Part X							
		of Schedule D	325,350.	25	351,850.				
	26	Total liabilities. Add lines 17 through 25	2,053,424.		915,065.				
		Organizations that follow FASB ASC 958, check here ► X	2,033,121.	20	713,003.				
Ş		and complete lines 27, 28, 32, and 33.							
la la	27	Net assets without donor restrictions	14,286,446.	27	11,865,781.				
Ва	28	Net assets with donor restrictions.	10,152,001.	28	10,131,851.				
<u>p</u>		Organizations that do not follow FASB ASC 958, check here ▶	20,202,002.		10/101/001.				
Ę.		and complete lines 29 through 33.							
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29					
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30					
\ss	31	Retained earnings, endowment, accumulated income, or other funds		31					
et /	32	Total net assets or fund balances	24,438,447.	32	21,997,632.				
ž	33	Total liabilities and net assets/fund balances	26,491,871.	33	22,912,697.				
_			, _, _, _,		Form <b>990</b> (2021)				

Form **990** (2021)

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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)				<u>625</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,4	08,	<u> 257</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3	9	35,	<u>368</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	1	24,4	38,	<u>447</u> .
5	Net unrealized gains (losses) on investments	5	-3,3	76,	<u> 183</u> .
6	Donated services and use of facilities	3			
7	Investment expenses	7			
8	Prior period adjustments	3			
9	Other changes in net assets or fund balances (explain on Schedule O)	•			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	0	21,9	97,	<u>632</u> .
Part	·				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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," expla-	rom a prior year or checked "Other," explain on			
	Schedule O.		_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compil	ed or	•		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		0.1	7.7	
b	Were the organization's financial statements audited by an independent accountant?			X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a	1		
	separate basis, consolidated basis, or both:				
	Separate basis X 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 oversi	-		X	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		•	Δ.	
	If the organization changed either its oversight process or selection process during the tax year, explain	ain on			
•	Schedule O.				
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in the	3a		Х
<b>L</b>	Single Audit Act and OMB Circular A-133?		• —		
а	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	•			
	required addit of addits, explain why off scriedule of and describe any steps taken to undergo such addit	.o	.   30	1	

Form **990** (2021)

0679EX 702V

#### **SCHEDULE A** (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.

OMB No. 1545-0047 Open to Public

Department of the Treasury

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IIIICI	Tial Neveride Service		Inspection								
Nam	ne of the organization		Employer identification number								
ST	STUDIO IN A SCHOOL ASSOCIATION, INC. 13-3003112										
Pa	rt Reason for	r Public Charity Status. (All organizations must complete this part.) Se	ee instructions.								
The	organization is not	a private foundation because it is: (For lines 1 through 12, check only one bo	x.)								
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
3											
4	A medical res	earch organization operated in conjunction with a hospital described in section	on 170(b)(1)(A)(iii). Enter the								
	hospital's nam	ne, city, and state:									
5	An organization	on operated for the benefit of a college or university owned or operated by	by a governmental unit described in								
	section 170(b	)(1)(A)(iv). (Complete Part II.)									
6	A federal, stat	te, or local government or governmental unit described in <b>section 170(b)(1)(A</b>	۸)(v).								
7	X An organization	on that normally receives a substantial part of its support from a governme	ental unit or from the general public								
		ection 170(b)(1)(A)(vi). (Complete Part II.)									
8	A community	trust described in section 170(b)(1)(A)(vi). (Complete Part II.)									
9	An agricultura	I research organization described in section 170(b)(1)(A)(ix) operated in con	junction with a land-grant college								
	or university o	or a non-land-grant college of agriculture (see instructions). Enter the name, $\alpha$	city, and state of the college or								
	university:										
10	An organization receipts from support from acquired by the	on that normally receives (1) more than 331/3 % of its support from contribution activities related to its exempt functions, subject to certain exceptions; and (gross investment income and unrelated business taxable income (less section eorganization after June 30, 1975. See section 509(a)(2). (Complete Part III	ons, membership fees, and gross 2) no more than 331/3 % of its on 511 tax) from businesses I.)								
11	An organization	on organized and operated exclusively to test for public safety. See <b>section 50</b>	)9(a)(4).								
12	An organization	on organized and operated exclusively for the benefit of, to perform the functio	ns of, or to carry out the purposes of								
	one or more p	ublicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509</b>	(a)(2). See section 509(a)(3). Check								
	the box on line	es 12a through 12d that describes the type of supporting organization and co	omplete lines 12e, 12f, and 12g.								
а	the supporte	upporting organization operated, supervised, or controlled by its supported or ed organization(s) the power to regularly appoint or elect a majority of the dir organization. You must complete Part IV, Sections A and B.									
b	Type II. A s	upporting organization supervised or controlled in connection with its suppo	rted organization(s), by having								
	control or m	anagement of the supporting organization vested in the same persons that	control or manage the supported								
	organization	(s). You must complete Part IV, Sections A and C.									
С	Type III fund	ctionally integrated. A supporting organization operated in connection with,	and functionally integrated with,								
	its supported	d organization(s) (see instructions). You must complete Part IV, Sections A, I	D, and E.								
d	Type III non	-functionally integrated. A supporting organization operated in connection v	with its supported organization(s)								
		inctionally integrated. The organization generally must satisfy a distribution re	•								
	requirement	(see instructions). You must complete Part IV, Sections A and D, and Part V	<b>V</b> .								
е		pox if the organization received a written determination from the IRS that it is	a Type I, Type II, Type III								
		integrated, or Type III non-functionally integrated supporting organization.									
f		of supported organizations									
_	Drovide the follow	ving information about the supported organization(s)									

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

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

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

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,595,220.	6,183,748.	5,401,539.	5,776,598.	8,921,078.	31,878,183.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE		
4	Total. Add lines 1 through 3	5,595,220.	6,183,748.	5,401,539.	5,776,598.	8,921,078.	31,878,183.		
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								
6	shown on line 11, column (f)						7,061,197.		
6	Public support. Subtract line 5 from line 4 tion B. Total Support						24,816,986.		
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total		
	Amounts from line 4	5,595,220.	6,183,748.	5,401,539.	5,776,598.	8,921,078.	31,878,183.		
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	332,562.	366,589.	323,568.	62,763.	83,096.	1,168,578.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	NONE	625.	NONE	6,241.	5,306.	12,172.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	NONE	NONE	1,110.	62,178.	NONE	63,288.		
11	Total support. Add lines 7 through 10						33,122,221.		
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	1,808,104.		
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>							
Sec	tion C. Computation of Public Sup	port Percenta	ge						
14	Public support percentage for 2021 (lin		•			14	74.93 <b>%</b>		
15	Public support percentage from 2020					15	77.56 <b>%</b>		
16a	331/3% support test - 2021. If the org								
	box and <b>stop here.</b> The organization qu			-					
b	331/3% support test - 2020. If the org								
4	this box and <b>stop here.</b> The organization	-		_					
1 <i>1</i> a	10%-facts-and-circumstances test - 2	_							
	10% or more, and if the organization					-	-		
	Part VI how the organization meets			=	· ·		apported		
h	organization						and line		
D		_	-						
	15 is 10% or more, and if the organization meets					-			
	organization			•	•				
18	Private foundation. If the organization								
. 0	instructions								
							<u> </u>		

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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.)

500	tion A Bublic Support				•		
	tion A. Public Support	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
_	Gifts, grants, contributions, and membership fees	(a) 2017	(5) 2010	(6) 2013	(d) 2020	(6) 2021	(i) rotai
1	, , , , , , , , , , , , , , , , , , , ,						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
2	· · · ·						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
ŭ	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						
ıa	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						•
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	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	•	•		•		` ` `
	organization, check this box and stop here			<del></del>			▶ 🔼
	tion C. Computation of Public Supp					T T	
15	Public support percentage for 2021 (line 8,					15	%
16	Public support percentage from 2020 Sche					16	%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2021 (lin					17	%
18	Investment income percentage from 2020 S					•	%
19 a	331/3% support tests - 2021. If the or	-					
	17 is not more than 331/3 %, check this						
b	331/3% support tests - 2020. If the orga						
	line 18 is not more than 331/3 %, check		•	•			
20	Private foundation. If the organization of	did not check	a box on line '	14, 19a, or 19b	, check this bo	x and see instru	uctions 🕨 🔃

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#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

- 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.

  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.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

Yes No 1 2 3a 3b 3с 4a 4b 4c 5a 5b 6 7 8 9a 9b 9c 10a 10b

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Part	V Supporting Organizations (continued)			- 5 -
			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 <b>Part VI.</b>	11c		
Secti	on 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 <b>Part VI</b> 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 <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? 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).	1		
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	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 <b>Part VI</b> 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			
J	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.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	struction	ons).	
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr		_
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
– 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 <b>Part VI identify</b>			
	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	0-		
	that these activities constituted substantially all of its activities.	2a		
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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
2		-5		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
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 <b>Part VI</b> the role played by the organization in this regard.	3h		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	s							
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See									
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.									
Se	ction 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								
Se	ction 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):									
_	Acquisition indebtedness applicable to non-exempt-use assets	2								
	Subtract line 2 from line 1d.	3								
_		- 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								
Se	ction C - Distributable Amount			Current Year						
1	Adjusted net income for prior year (from Section A, line 8, column A)	1								
2		2								
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3								
4		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-functional	lly integra	ited Type III supporting	g organization						

Schedule A (Form 990) 2021

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(see instructions).

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	Section D - Distributions						
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive						
	(provide details in Part VI). See instructions.	8					
9	Distributable amount for 2021 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
c	Excess from 2019			
d	Excess from 2020			
<u>e</u>	Excess from 2021			

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Part VI

Schedule A (Form 990 or 990-EZ) 2021

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

SCHEDULE A, PART II - OTHER INCOME 2017 2018 2020 TOTAL DESCRIPTION MISCELLANEOUS REVENUE NONE NONE 1,110. 62,178. NONE 63,288. 1,110. 62,178. TOTALS NONE NONE NONE 63,288. 

#### Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

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

► Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

**Employer identification number** Name of the organization STUDIO IN A SCHOOL ASSOCIATION, INC. 13-3003112 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)

STUDIO IN A SCHOOL ASSOCIATION, INC.

Employer identification number 13-3003112

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.
--------	----------------------------------	---

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	\$1,965,052.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	N/A	\$1,915,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	N/A	\$1,221,795.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Total contributions	Type of contribution
4	N/A	\$407,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
4 (a) No.	N/A		Person X Payroll Noncash (Complete Part II for
(a)	N/A	\$ 407,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	N/A  (b)  Name, address, and ZIP + 4	\$407,000.  (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Name of organization STUDIO IN A SCHOOL ASSOCIATION, INC.

Employer identification number 13-3003112

Part I	Contributors (see instructions). Use duplicate cop		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	N/A	\$ \$ 306,437.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9_	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization STUDIO IN A SCHOOL ASSOCIATION, INC.

Employer identification number

DIO IN A SCHOOL ASSOCIATION, INC. 13-3003112

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8_	PUBLICLY TRADED SECURITIES		
		\$306,437.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization Employer identification number STUDIO IN A SCHOOL ASSOCIATION, INC. 13-3003112 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2021)

#### **SCHEDULE D** (Form 990)

## Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

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

► Attach to Form 990.

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

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	DIO IN A SCHOOL ASSOCIATION, INC.	13-3003112
Pa		r Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held	in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control? .	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant f	unds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	any other purpose
	conferring impermissible private benefit?	Yes No
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (for example, recreation or education)  Preservation	of a historically important land area
		of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	n the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
-	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or term	ninated by the organization 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, inspec	
_	violations, and enforcement of the conservation easements it holds?	-
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	
	<b>▶</b>	<b>3</b> · · <b>,</b> · ·
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing of	conservation easements during the year
	<b>▶</b> \$	3 ,
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sect	ion 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue an	d expense statement and
	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	cial statements that describes the
	organization's accounting for conservation easements.	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Othe	er 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 revenu of art, historical treasures, or other similar assets held for public exhibition, education,	ue statement and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, service, provide in Part XIII the text of the footnote to its financial statements that describes t	or research in furtherance of public
h		
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue sart, historical treasures, or other similar assets held for public exhibition, education, or res	search in furtherance of public service
	provide the following amounts relating to these items:	Table of vioc,
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FASB ASC 958 relating to these items:	5 .
а	Revenue included on Form 990, Part VIII, line 1	<b>&gt;</b> \$
b	Assets included in Form 990, Part X	▶ \$

<b>.</b>	dula D (Farm 200) 2024	0 717 1 00			T17G			10.0	000110	_	2
			HOOL ASSOC			. Othor	Cimilar A		003112	Pag	e <b>Z</b>
											:+0
3	Using the organization's acquisition,	accession, ar	ia otner recor	as, check	any or the	e ronow	nng that n	iake sigi	illicant us	e oi	แร
_	collection items (check all that apply):			7	" avabana						
a	Public exhibition		d	7	r exchange				. ~		
b	Scholarly research		e X	Other _	TO BE	SOLD	TO RAIS	SE FUNI	OS .		_
C	Preservation for future generati									. 5	
4	Provide a description of the organiza	ation's collecti	ons and expla	ain how th	ney further	the or	ganization	s exemp	purpose	in Pa	art
_	XIII.										
5	During the year, did the organization s							_	¬ ,,	М.	
	assets to be sold to raise funds rather		iintained as pa	rt of the o	rganization	n's collec	ction?		Yes	X	No
Pa	rt IV Escrow and Custodial Arra Complete if the organizatio 990, Part X, line 21.		"Yes" on For	m 990, P	art IV, line	9, or r	eported a	n amoui	nt on Forr	m	
1a	Is the organization an agent, trustee	, custodian o	r other interm	nediary fo	r contribut	ions or	other asse	ets not			
	included on Form 990, Part X?							[	Yes	I	No
b	If "Yes," explain the arrangement in P										
								Amount			
С	Beginning balance				1c						
d	Additions during the year				1d						
е	Distributions during the year				1e						
f	Ending balance				1f						
2a	Did the organization include an amou	nt on Form 99	0, Part X, line	21, for es	scrow or co	ustodial	account lia	bility?	Yes	r	No
b	If "Yes," explain the arrangement in P	art XIII. Chec	k here if the ex	xplanation	has been p	rovided	on Part XIII				
Pa	rt V Endowment Funds.										
	Complete if the organization	n answered	"Yes" on For	m 990, P	art IV, line	10.					
		(a) Current year	(b) Prio	r year	(c) Two year	ırs back	(d) Three ye	ears back	(e) Four ye	ears ba	ck_
1a	Beginning of year balance	16,128,906.	13,08	39,582.	12,525,	838.	12,16	9,541.	11,83	1,152	
b	Contributions										
С	Net investment earnings, gains,										
	and losses	-2,332,575.	3,80	08,983.	1,113,	744.	1,06	2,243.	1,10	4,834	
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	654,804.	76	59,659.	550,	000.	52	5,000.	76	6,445	
f	Administrative expenses										
g	End of year balance	13,141,527.	16,12	28,906.	13,089,	582.	12,70	6,784.	12,16	9,541	
2 a	Provide the estimated percentage of Board designated or quasi-endowmen	t ▶ <u>23.10</u>		e (line 1g,	column (a))	held as	:				
	Permanent endowment ► 14.200	<u>U_</u> %									
С	Term endowment ▶ 62.7000 %										
_	The percentages on lines 2a, 2b, and										
3a	Are there endowment funds not in the	possession o	of the organiza	ition that a	are held an	ıd admır	nistered for	the	V	- N	
	organization by:								Ye	-	10
	(i) Unrelated organizations								3a(i)		X
_	(ii) Related organizations								3a(ii)	_   2	X
	If "Yes" on line 3a(ii), are the related	•	•						3b		
4	Describe in Part XIII the intended use		iization's endo	wment fun	as.						—
Рa	rt VI Land, Buildings, and Equip Complete if the organization	on answered	"Yes" on For	m 990, F	Part IV, line	e 11a. S	See Form	990. Pa	rt X, line	10.	
	Description of property	(a) Co: (ir	st or other basis evestment)	(b) Cost o	r other basis her)	(c) Ac	cumulated eciation		) Book value		_
	Land										
h	Buildings			I							

334,679. Schedule D (Form 990) 2021

167,718. 13,137.

153,824.

JSA 1E1269 1.000

c Leasehold improvements......

d Equipment......

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

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671,596.

518,697.

327,733.

503,878.

505,560

173,909

	HOOL ASSOCIATIO	N, INC. 1	3-3003112 Page
Part VII Investments - Other Securities.		_	
Complete if the organization answered	"Yes" on Form 990		
(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of valuat Cost or end-of-year mark	
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) PRIVATELY-HELD MUTUAL FUNDS	15,834,640.	FMV	
(B) PRIVATE EQUITY FUNDS	410,801.	FMV	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	16 045 441		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . Part VIII Investments - Program Related.	16,245,441.		
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11c. See Form 990	Part X, line 13.
(a) Description of investment	(b) Book value	<b>(c)</b> Method of valuat Cost or end-of-year mark	
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11d. See Form 990	Part X, line 15.
	scription		(b) Book value
<u>(1)</u>	·		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) li	ino 15 \		
Part X Other Liabilities.	ine 15.)	· · · · · · · · · · · · · · · · · · ·	
Complete if the organization answered line 25.	l "Yes" on Form 990	, Part IV, line 11e or 11f. See For	m 990, Part X,
1. (a) Descrip	tion of liability		(b) Book value
(1) Federal income taxes			
(2)DEFERRED COMPENSATION			351,850.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 351,850. 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 .

JSA 1E1270 1.000 Schedule D (Form 990) 2021

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	le D (Form 990) 2021 STUDIO IN A SCHOOL ASSOCIATION, INC.		-3003112	Page 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	۱.		
1	Total revenue, gains, and other support per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
·	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
	Add lines 4a and 4b	4c		
с 5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )	5		
Part				
rait	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities			
a				
b	. no. your adjustments			
С				
d	Other (Describe in Part XIII.)	_		
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5		
	XIII Supplemental Information.			
Provid 2; Par	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V	, line 4; Part 	X, line
SEE	SUPPLEMENTAL PAGE			
-				

Schedule D (Form 990) 2021

#### Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, LINE 4:

THE ORGANIZATION RECEIVED CONTRIBUTIONS OF ARTWORK IN PRIOR YEARS TO BE SOLD TO RAISE FUNDS. VARIOUS PIECES OF ARTWORK ARE STILL IN THE ORGANIZATION'S POSSESSION.

PART V, LINE 1A, COLUMN (C):

BEGINNING OF YEAR BALANCE WAS RESTATED TO CORRECT AN ERROR.

SCHEDULE D, PART V, LINE 4:

THE ENDOWMENT'S OBJECTIVE IS TO PROVIDE AN ANNUAL EARNINGS CASH FLOW TO ASSIST IN COVERING THE COST OF THE REPORTING ORGANIZATION'S OPERATIONS.

SCHEDULE D, PART X, LINE 2:

STUDIO WAS INCORPORATED IN THE STATE OF NEW YORK AND IS EXEMPT FROM

FEDERAL, STATE, AND LOCAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE (THE CODE) AND, THEREFORE, HAS MADE NO PROVISION

FOR INCOME TAXES IN THE ACCOMPANYING CONSOLIDATED STATEMENT OF FINANCIAL

POSITION. IN ADDITION, STUDIO HAS NOT TAKEN AN UNSUBSTANTIATED TAX

POSITION THAT WOULD REQUIRE PROVISION OF A LIABILITY UNDER U.S. GAAP.

UNDER U.S. GAAP, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT

ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS

MORE LIKELY THAN NOT THE POSITION WILL BE SUSTAINED UPON EXAMINATION BY A

TAXING AUTHORITY. STUDIO DOES NOT BELIEVE THERE ARE ANY MATERIAL

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#### Part XIII Supplemental Information (continued)

UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, HAS NOT RECOGNIZED ANY
LIABILITY FOR UNRECOGNIZED TAX BENEFITS. STUDIO HAS FILED INTERNAL
REVENUE SERVICE (IRS) FORM 990, AS REQUIRED, AND ALL OTHER APPLICABLE
RETURNS IN JURISDICTIONS WHEN IT IS REQUIRED. FOR THE YEAR ENDED JUNE 30,
2022, THERE WAS NO INCOME THAT WAS SUBJECT TO UNRELATED BUSINESS INCOME
TAX, AND THERE WERE NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE
CONSOLIDATED FINANCIAL STATEMENTS.

Schedule D (Form 990) 2021

#### SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Attach to Form 990.

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

Open to Public Inspection

**Employer identification number** Name of the organization STUDIO IN A SCHOOL ASSOCIATION, INC. 13-3003112 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) MUSEUM OF SCIENCE AND INDUSTRY 5700 S LAKE SHORE DRIVE CLEVELAND, OH 60637 36-2167797 501(C)(3) 11,940. ARTS INTERN PROGRAM (2) BROOKLYN CHILDREN'S MUSEUM 11-2495664 11,540. 145 BROOKLYN AVENUE BROOKLYN, NY 11213 501(C)(3) ARTS INTERN PROGRAM (3) ARTIST ARCHIVES OF WESTERN RESERVES 1834 E 123RD ST CLEVELAND, OH 44106 34-1837359 501(C)(3) 10,960. ARTS INTERN PROGRAM (4) CHICAGO HISTORY MUSEUM 1601 N CLARK STREET CHICAGO, IL 60614 20-4982186 501(C)(3) 7,960 ARTS INTERN PROGRAM (5) MIT LIST VISUAL ARTS CENTER 20 AMES ST, BLDG CAMBRIDGE, MA 02142 04-2103594 501(C)(3) 7,960 ARTS INTERN PROGRAM (6) FABRIC WORKSHOP AND MUSEUM 1214 ARCH STREET PHILADELPHIA, PA 19107 23-2018929 501(C)(3) 7,960 ARTS INTERN PROGRAM (7) INSTITUTE OF CONTEMPORARY ART 501(C)(3) 7,960 25 HARBOR SHORE DRIVE BOSTON, MA 02210 04-2104327 ARTS INTERN PROGRAM (8) NATIONAL MUSEUM OF MEXICAN ART 1852 W 19TH STREET CHICAGO, IL 60608 36-3225519 501(C)(3) 7,960 ARTS INTERN PROGRAM (9) CLEVELAND MUSEUM OF ART 11150 EAST BOUVLEVARD CLEVELAND, OH 44106 34-0714336 501(C)(3) 7,960 ARTS INTERN PROGRAM (10) MADISON SQUARE PARK CONSERVANCY 11 MADISN AV, 15TH FL NEW YORK, NY 10010 14-1859935 501(C)(3) 7,630 ARTS INTERN PROGRAM (11) STUDIO MUSEUM IN HARLEM 310 LENOX AVENUE, 3RD FL NEW YORK, NY 10027 13-2590805 501(C)(3) 6,000 ARTS INTERN PROGRAM (12) RISD MUSEUM (RHODE ISLAND SCHOOL OF DESIGN) 20 N MAIN STREET PROVIDENCE, RI 02903 05-0258956 501(C)(3) 6,000 ARTS INTERN PROGRAM 13

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

Schedule I (Form 990) 2021

#### SCHEDULE I (Form 990)

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

2021

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Op

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization							on number
STUDIO IN A SCHOOL ASSOCIATION, INC.	13-3003112						
Part I General Information on Grants	and Assistance	е					
<ul><li>Does the organization maintain records to the selection criteria used to award the gr</li><li>Describe in Part IV the organization's pro</li></ul>	rants or assistanc	e?				· ·	Yes No
Part IV, line 21, for any recipien		-					es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) FASHION INSTITUTE OF TECHNOLOGY							
227 WEST 27TH STREET NEW YORK, NY 10001	13-2556338	501(C)(3)	5,500.				SCHOLARSHIPS
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul>	•	•					

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
A carrot anguero	24	07.001			
1 SCHOLARSHIPS	34	27,921.			
2 STIPENDS FOR ARTS INTERN PROGRAM	39	19,500.			
3					
4					
5					
<u> </u>					
6					
7					

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

SCHEDULE I, PART I, LINE 2:

ARTS INTERN PROGRAM: STUDIO SUPPORTS CULTURAL ORGANIZATIONS, ARTS
INSTITUTIONS AND COLLEGE STUDENTS BY SUPPPORTING PAID INTERNSHIPS FOR
COLLEGE STUDENTS WITH DEMONSTRATED FINANCIAL NEED. SPECIFIC WORK PROJECTS
ARE PROPOSED BY PARTNER INSTITUTIONS AND ORGANIZATIONS. DURING THE COURSE
OF THE INTERNSHIP STUDENTS PARTICIPATE IN AN EDUCATION SERIES WITH
SEASONED ARTS PROFESSIONALS AND INTERACT WITH THEIR PEERS. PROGRESS IS
EVALUATED BY PERIODIC SURVEYS OF BOTH STUDENTS AND CULTURAL INSTITUTION
STAFF.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

SCHOLARSHIPS: SCHOLARSHIPS ARE AWARDED ANNUALLY FOR STUDENTS TO PURSUE ARTS PROGRAMS IN HIGHER EDUCATION. PAYMENTS ARE MADE EITHER DIRECTLY TO COLLEGES AND UNIVERSITIES TO PAY THE COST OF SPECIFIC ART COURSES OR TO THE STUDENTS WHO PRESENT EVIDENCE OF A PAID TUITION INVOICE.

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

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

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

STUDIO IN A SCHOOL ASSOCIATION, INC.

Employer identification number

13-3003112

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

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

Schedule J (Form 990) 2021

## 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 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
THOMAS CAHILL	(i)	307,880.	12,500.	NONE	14,500.	8,414.	343,294.	NONE
1 PRESIDENT - STUDIO INSTITUTE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)	215,385.	12,500.	NONE	NONE	19,711.	247,596.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
GREGORY PIERSON	(i)	148,519.	7,000.	NONE	79.	8,072.	163,670.	NONE
3 DIRECTOR OF FINANCE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

## Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 7:

IN 2021, THOMAS CAHILL (PRESIDENT - STUDIO INSTITUTE), ALISON

SCOTT-WILLIAMS (NYC PRESIDENT) AND GREG PIERSON (DIRECTOR OF FINANCE)

RECEIVED BONUSES OF \$12,500, \$12,500 AND \$7,000 RESPECTIVELY.

BOARD OF DIRECTORS AND THE PRESIDENT DECIDED THE BONUSES FOR DIRECTOR OF

FINANCE.

#### SCHEDULE L (Form 990)

Department of the Treasury

Internal Revenue Service

## **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

**Employer identification number** Name of the organization STUDIO IN A SCHOOL ASSOCIATION, INC. 13-3003112 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2) (3)(4)(5) (6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (g) In default? (h) Approved (b) Relationship (f) Balance due (i) Written (a) Name of interested person (c) Purpose of (d) Loan to or (e) Original with organization Ioan from the principal amount by board or agreement? organization? committee? SEE SUPPLEMENTAL PAGE From Yes No Yes No Yes No (1) (2) (3)(4)(5)(6)(7) (8)(9)(10)Total 88,664. Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1)(2) (3)(4)(5)(6)(7) (8)

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

Schedule L (Form 990) 2021

(9) (10) Schedule L (Form 990 or 990-EZ) 2021 Page 2

#### Part IV **Business Transactions Involving Interested Persons.**

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1)					
_(2)					
_(3)					
_(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

#### Part V **Supplemental Information**

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

Schedule L (Form 990 or 990-EZ) 2021

Part IV	Business Transactions Involving Interested Persons.											
	Complete if the organization answere	ed "Yes" on Form 990, Part	IV, line 28a, 28b,	or 28c.								
								Т				

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh organiz reven	zation's
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information

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

SCHEDULE L, PART I	I						
===========	=						
(A/B) NAME AND RELATIONSHIP	(C) PURPOSE OF LOAN	(D) LOAN	(E) ORIGINAL	(F) BALANCE DUE	(G) IN DEFAULT?	(H) APPROVED	(I) WRITTEN
		TO FROM			YES NO	YES NO	YES NO
AGNES GUND		X	236,175.	88,66	54. X	Х	Х
FOUNDER/DIRECTOR	COVER PAYRO	DLL EXP.					
	TOTAL			88,66	54.		
					:==		

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

STU	DIO IN A SCHOOL ASSOCIAT	ION, INC	•		13-3003112	
Par	Types of Property					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	(d) Method of determining noncash contribution amount	ts
1	Art - Works of art					
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		3	309,352.	MARKET QUOTATION	_
10	Securities - Closely held stock			3077332.		
11	Securities - Partnership, LLC,					
	or trust interests					
12	Securities - Miscellaneous					
13	Qualified conservation contribution - Historic					
	structures					
14	Qualified conservation					
	contribution - Other					
15	Real estate - Residential					
16	Real estate - Commercial					
17	Real estate - Other					
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 ►() Other ►()					
27	Other ►()					
28	Other ►()					
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for	.	
	which the organization completed F	orm 8283,	Part V, Donee Acknowledge	ement		
					Yes N	0
30a	During the year, did the organizat 28, that it must hold for at least the				-	
	to be used for exempt purposes for	-			·	ζ
b	If "Yes," describe the arrangement i					
31	Does the organization have a		tance policy that require	es the review of any	nonstandard	
٠.	contributions?	-				ζ
322	Does the organization hire or use					
u	contributions?	-		•		ζ
h	If "Yes," describe in Part II.					
33	If the organization didn't report an	amount in o	column (c) for a type of pro	perty for which column	(a) is checked.	
	describe in Part II.		(-) .c. a .jpo oi pio	,,	(-,	

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

Schedule M (Form 990) 2021

Part II

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

SCHEDULE M, PART I, COLUMN (B):

THE FILING ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS

RECEIVED.

Schedule M (Form 990) (2021)

JSA

0679EX 702V 48

### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

STUDIO IN A SCHOOL ASSOCIATION, INC.

13-3003112

#### FORM 990, PART III, LINE 1:

STUDIO IN A SCHOOL ASSOCIATION OPERATES TWO PROGRAMMATICALLY AND FINANCIALLY INDEPENDENT LLC'S:

- STUDIO IN A SCHOOL NYC, LLC REAFFIRMS THE ORGANIZATION'S COMMITMENT TO CORE DIRECT SERVICE AND EACH YEAR PROVIDES QUALITY VISUAL ARTS

  INSTRUCTION TO 30,000 STUDENTS FROM PRE-K THROUGH 12TH GRADE, IN-SCHOOL AND AFTER-SCHOOL, IN PARTNERSHIP WITH 200 SCHOOLS AND EDUCATIONAL SITES CITYWIDE.
- STUDIO INSTITUTE, LLC PROVIDES PROFESSIONAL LEARNING PROGRAMS FOR EDUCATIONAL SYSTEMS, PARTNERSHIP PROGRAMS WITH CULTURAL AND COMMUNITY ORGANIZATIONS, ARTS INTERNSHIPS, AND THE DISSEMINATION OF ARTS EDUCATION RESEARCH IN LOCAL AND NATIONAL FORUMS. WITH A MANDATE TO REPLICATE AND DISSEMINATE STUDIO'S MODEL, THE INSTITUTE NOW OFFERS PROGRAMS IN BOSTON, CLEVELAND, MEMPHIS, NEWARK, PHILADELPHIA AND PROVIDENCE, AS WELL AS IN NEW YORK CITY.

IN BOTH LLC'S, STUDIO'S APPROACH IS DISTINGUISHED BY:

- THE COMMITMENT OF OUR ARTIST INSTRUCTORS, WHO ARE PROFESSIONAL, EXHIBITING ARTISTS TRAINED IN STUDIO'S METHODOLOGY;
- A PRACTICE OF GENUINE COLLABORATION WITH EDUCATIONAL AND CULTURAL PARTNERS;

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

gov/form990. Inspection
Employer identification number

13-3003112

STUDIO IN A SCHOOL ASSOCIATION, INC

- CURRICULA AND LEARNING EXPERIENCES THAT ARE AGE-APPROPRIATE AND MATERIALS RICH, AND THAT HAVE MEASURABLE IMPACTS;

- A CONSISTENT PRACTICE ON ACCOUNTABILITY;

FORM 990, PART III, LINE 4D:

OTHER PROGRAM SERVICES:

1) RESPONSE TO COVID-19:

AT THE BEGINNING OF FY22, JULY 2021, WE BEGAN TO SEE A SHIFT IN HOW CITIES RESPONSES TO COVID 19. VACCINES WERE MORE READILY AVAILABLE, SCHOOLS BEGAN TO ASSESS WAYS TO SUPPORT STUDENT LEARNING, AND STUDIO IN A SCHOOL ENACTED SAFE PROTOCOLS TO SUPPORT ARTIST INSTRUCTORS IN THE CLASSROOM. LEARNING MODELS RETURNED TO AN IN-PERSON AND THE MAJORITY OF SCHOOLS STOPPED REMOTE INSTRUCTION. SCHOOL DAY PROGRAMMING RETURNED, AND STUDENTS BECAME ACCUSTOMED TO WEARING MASKS DAILY. CLASSROOM WINDOWS WERE OPENED, AND EVERY CLASSROOM HAD AIR FILTERS.

WITH INSTRUCTION MOVING BACK TO AN IN-PERSON MODEL, OUR PROGRAMS WERE ABLE TO REINFORCE LEARNING AND USE THE PREVIOUSLY RECORDED VIDEOS TO SUPPORT CLASSROOM LEARNING. IN FY22 PUBLIC SCHOOLS RECEIVED FEDERAL FINANCIAL SUPPORT ENABLING THE EXPANSION OF ARTS PROGRAMS WITH THE INTENTION OF SUPPORTING LEARNING LOSS AND HELPING STUDENTS RECONNECT TO

#### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

STUDIO IN A SCHOOL ASSOCIATION, INC.

13-3003112

SCHOOLS AND ONE ANOTHER. THEREFORE, CURRICULA NEEDED TO INCORPORATE
SUPPORTING STUDENT VOICE AND LEARNING WITH ARTIST INSTRUCTORS PREPARED TO
RESPOND WITH CULTURAL SENSITIVITY. LESSONS CONTINUED TO EMPHASIZE 3-D
SCULPTURE, COLLAGE, AND DRAWING FOR THEIR VERSATILITY OF PROCESS AND
DIVERSITY OF MATERIAL; "MESSY" MEDIA SUCH AS TEMPERA AND WATERCOLOR PAINT
WERE ADDED BACK TO THE CURRICULUM. ARTIST INSTRUCTORS WERE ABLE TO VIEW
AND RESPOND TO SUBMITTED STUDENT ARTWORKS IN PERSON AND IN-SCHOOL
EXHIBITIONS AND FAMILY WORKSHOPS REINVIGORATED OUR CONNECTIONS TO THE
SCHOOL COMMUNITY.

THROUGH THE RESIDENCY PROGRAM, STUDIO NYC CONTINUES TO PROVIDE

RESIDENCIES AND PROFESSIONAL DEVELOPMENT IN VISUAL ARTS INSTRUCTION FOR

MULTILINGUAL LEARNERS (MLL). THROUGH THESE "TEAM TEACHING" RESIDENCIES,

WHICH SHARE STUDIO NYC'S PEDAGOGY AND APPROACH TO FOSTER CO-TEACHING

PRACTICE FOR MLL STUDENTS, STUDENTS LEARNING ENGLISH FOR THE FIRST TIME

INCREASE THEIR VOCABULARY AND LANGUAGE ACQUISITION. LESSONS WERE ALSO

CREATED TO MEET STUDENTS' EMOTIONAL NEEDS, SUCH AS TEACHING PORTRAITURE

BY HAVING STUDENTS DRAW FRIENDS AND FAMILY MEMBERS THAT THEY MISSED. SOME

SCHOOLS CONCLUDED WITH OUTDOOR SUMMER ART MURALS TO GIVE SCHOOLS MORE

BEAUTIFUL HALLWAYS AND PLAYGROUNDS.

IN-PERSON SCHOOL AND COMMUNITY PROGRAMS IN PARTNERSHIP WITH THE CLEVELAND METROPOLITAN SCHOOLS DISTRICT AND HEAD START PROGRAMS IN NEWARK, NJ RESUMED DURING THE 2021-22 SCHOOL YEAR, WITH ART WORKSHOPS, PLANNING MEETINGS, TEACHER PROFESSIONAL LEARNING, AND FAMILY WORKSHOPS.

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

13-3003112

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

STUDIO IN A SCHOOL ASSOCIATION, INC

#### 2) TEEN PROGRAMS

TEEN APPRENTICESHIP PROGRAM (TAP)

THE TEEN APPRENTICESHIP PROGRAM (TAP) PROVIDED 48 TEENS FROM NYC SCHOOLS APPRENTICESHIP-BASED LEARNING IN A HYBRID FORMAT OF ONLINE CLASSES AND IN-PERSON SMALL GROUP MEETINGS. 59 TEENS FROM ALL FIVE BOROUGHS INTERNED IN LOCAL SUMMER CAMPS TEACHING VISUAL ARTS. 6 STUDENTS PARTICIPATED IN SCHOOL YEAR PROGRAM EXTENSIONS. A TOTAL OF 111 STUDENTS WERE SERVED. IN SPRING OF 2022 THE TEEN APPRENTICESHIP PROGRAM PROVIDED 49 TEENS FROM NYC SCHOOLS APPRENTICESHIP-BASED LEARNING IN A HYBRID FORMAT OF ONLINE CLASSES AND IN-PERSON SMALL GROUP MEETINGS.

BLOOMBERG ARTS INTERNSHIP (BAI)

THE BLOOMBERG ARTS INTERNSHIP PROGRAM PROVIDED HIGH SCHOOL JUNIORS FROM 11 NYC PUBLIC HIGH SCHOOLS WITH VIRTUAL AND HYBRID INTERNSHIPS WITH ARTS PARTNER ORGANIZATIONS AND MENTORING, JOB ASSIGNMENTS, ONLINE TECHNOLOGY AND WRITING CLASSES, AS WELL GUIDANCE FOR DEVELOPING COLLEGE APPLICATIONS. STUDIO INSTITUTE PARTNERED WITH 34 CULTURAL INSTITUTIONS PROVIDING 56 STUDENTS WITH GUIDED WORK EXPERIENCE IN THE ARTS. AT A TIME WHEN STUDENTS ACROSS THE NATION WERE EXPERIENCING GREAT ISOLATION, THESE TEENS REMAINED ENGAGED WITHIN THE ARTS AND CULTURE COMMUNITY. 5 STUDENTS PARTICIPATED IN SCHOOL YEAR INTERNSHIP EXTENSIONS.

### Supplemental Information to Form 990 or 990-EZ

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STUDIO IN A SCHOOL ASSOCIATION, INC.

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- 3) THROUGH STUDIO INSTITUTE, STUDIO OFFERS 3 COLLEGE PROGRAMS TO SUPPORT COLLEGE STUDENTS:
- 1)ARTS INTERN COLLEGE PROGRAM PROVIDED 42 SUMMER INTERNSHIPS AND 11
  WINTER INTERNSHIPS WITH CULTURAL INSTITUTIONS ACROSS THE NATION. THE
  PANDEMIC CONTINUED TO AFFECT PARTNERS AND STUDIO INSTITUTE PROGRAMS IN
  MULTIPLE WAYS. THE INSTITUTE MET THESE CHALLENGES WITH INCREASED
  FLEXIBILITY BY COLLABORATING WITH ARTS AND CULTURAL PARTNER ORGANIZATIONS
  ON REMOTE, ON-SITE, AND HYBRID INTERNSHIPS. ADDITIONALLY, ARTS INTERN
  CONTINUED SCHOOL YEAR INTERNSHIP PROGRAMS TO MEET THE HEIGHTENED NEEDS OF
  STUDENTS AND FAMILIES. ARTS INTERN PROVIDED PAID INTERNSHIPS AT MUSEUMS
  AND CULTURAL INSTITUTIONS IN BALTIMORE, BOSTON, CHICAGO, CLEVELAND,
  PHILADELPHIA, PROVIDENCE, MEMPHIS, AND NEW YORK CITY.
- 2)STUDIO'S COLLEGE MENTOR PROGRAMS PROVIDE SUMMER EMPLOYMENT TO COLLEGE STUDENTS WHO SERVE AS MENTORS TO HIGH SCHOOL STUDENTS IN TWO INTERNSHIP PROGRAMS.
- 3)SCHOLARSHIPS: TO SUPPORT THE BROADER FIELD OF VISUAL ARTS EDUCATION, STUDIO OFFERS COLLEGE SCHOLARSHIPS TO GRADUATING HIGH SCHOOL SENIORS.

EXPENSES: 814,683. GRANTS: 183,585. REVENUE: 13,195.

#### FORM 990, PART III, LINE 4D, CONTINUED:

4) THE EARLY CHILDHOOD PROGRAM SUSTAINED 58 PRE-K/KINDERGARTEN
RESIDENCIES IN 2021-2022, SERVING 1,782 PRE-K AND K STUDENTS AND 377

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STUDIO IN A SCHOOL ASSOCIATION, INC

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TEACHERS. YOUNG STUDENTS NEED PERSONAL CONNECTIONS, SO IN PERSON LEARNING OR LIVE STREAMING LESSONS WERE HIGHLY DESIRED.

PRE-K MENTORING AND ALUMNI MENTORING RESIDENCIES TOOK PLACE IN FALL 2021 WITH INPERSON INSTRUCTION IN PAINTING, COLLAGE, AND CLAY AT 17 PARTNER SITES, 776 STUDENTS, AND 114 TEACHERS. THESE WERE PROVIDED REMOTE LEARNING PACKETS JUST IN CASE SCHOOLS SHIFTED TO REMOTE LEARNING. WE RETURNED IN SPRING 2022 WITH THE SAME ARTIST INSTRUCTORS AND PROVIDED LESSONS DEPENDING ON THE NEED AND CAPACITY OF THE SITE.

DEMAND HAS REMAINED STRONG FOR PROFESSIONAL DEVELOPMENT (PD) IN THE EARLY CHILDHOOD PROGRAM. STUDIO NYC HAS BEEN ENGAGED BY CATHOLIC CHARITIES, WHICH IS HOSTING MULTIPLE LIVE PRE-K/KINDERGARTEN RESIDENCIES THIS YEAR, TO PROVIDE VIRTUAL PROFESSIONAL DEVELOPMENT CLASSES FOR UP TO 300 EDUCATORS FROM HEAD START AND FAMILY CHILDCARE HOME SITES. IN COLLABORATION WITH THE NYC DOE, STUDIO SERVED 124 TEACHERS AND ADMINSITRATORS, 880 STUDENTS AT 19 SITES AS PART OF THE "CREATE" PROGRAM. ALL PD WORKSHOPS FOCUS ON CURRICULA IN 3D ARTMAKING, WITH LESSONS IN CLAY AND FOUND OBJECTS. EDUCATORS ARE INTRODUCED TO STRATEGIES FOR TEACHING VISUAL ARTS THROUGH INQUIRY, EXPLORATION, AND DISCOVERY, AND FOR CONNECTING ARTMAKING TO HOW YOUNG CHILDREN LEARN: ASKING OPEN-ENDED QUESTIONS, EXPLORING MATERIALS AND MAKING DISCOVERIES. IN ADDITION, STUDIO NYC PARTNERED WITH THE JEAN MICHEL BASQUIAT EXHIBITION ENTITLED "KING PLEASURE" BY CREATING GUIDES FOR STUDENTS, TEACHERS, AND FAMILIES.

### Supplemental Information to Form 990 or 990-EZ

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STUDIO IN A SCHOOL ASSOCIATION, INC

13-3003112

THE EXHIBITION. IN TOTAL, FROM JULY 2021 THROUGH DECEMBER 2021, 59

SCHOOLS/SITES PARTICIPATED WITH 3214 STUDENTS, AND 406 EDUCATORS. STUDIO

INSTITUTE REPLICATES EARLY CHILDHOOD PROGRAMS IN CLEVELAND, NEWARK AND

MEMPHIS.

EXPENSES: 605,906. GRANTS: NONE. REVENUE: 153,235.

5) DEVELOPMENT PROJECTS AND PROFESSIONAL TRAINING AT STUDIO INSTITUTE:
AS IN-PERSON INSTRUCTION RESUMED IN 2021, COVID-19 PROTOCOLS FOR STAFF
GATHERINGS RESULTED IN FEWER AND SMALLER VIRTUAL TEACHER PROFESSIONAL
LEARNING PROGRAMS IN SCHOOL DISTRICTS. 6 NJ HEAD START PROGRAMS RECEIVED
4 PROFESSIONAL LEARNING PROGRAMS. 24 ARTIST PROFESSIONAL LEARNING
PROGRAMS WERE PROVIDED TO ARTIST INSTRUCTORS.

IN FY 22 STUDIO INSTITUTE REVISED AND UPDATED THE CREATIVESTART LESSONS PRODUCING TWO NEW GUIDES. STAFF AND CONSULTANTS PROVIDED PROFESSIONAL LEARNING TO ARTISTS WITH THESE NEW CURRICULUM BOOKLETS. THE STAFF OF 6 HEAD START PROGRAMS RECEIVED 4 PROFESSIONAL LEARNING PROGRAMS. OVER 24 IN-DEPTH ARTIST DEVELOPMENT PROGRAMS WERE PROVIDED TO COHORTS OF VISUAL ARTISTS.

THE STUDIO INSTITUTE ALSO DEVELOPED AND PILOTED A VISUAL ARTS CURRICULUM FOR EARLY HEAD START. THIS NEW CURRICULUM WAS DESIGNED TO MEET THE NEEDS OF 2- 3-YEAR-OLDS IN SPECIALIZED CLASSROOMS. THIS ART CURRICULUM WAS PILOTED IN NEWARK, NJ SITES.

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STUDIO IN A SCHOOL ASSOCIATION, INC

13-3003112

EXPENSES: 41,423. GRANTS: NONE. REVENUE: NONE.

6) ARTIST AND PROFESSIONAL DEVELOPMENT PROGRAMS FOR STUDIO NYC: THROUGH
GROUP TRAININGS AND ARTISTS SHADOWING ONE ANOTHER, STUDIO CREATES AND
MAINTAINS A COMMUNITY OF ARTISTS WHO TEACH TO THE HIGHEST STANDARDS. 161
WORKSHOPS PROVIDED TRAINING FOR 78 ARTIST INSTRUCTORS AND 1,980 TEACHERS.

EXPENSES: 149,684. GRANTS: NONE. REVENUE: NONE.

EXHIBITIONS: STUDIO PROGRAMS CULMINATE IN SPECIAL SITE-BASED

EXHIBITIONS, AND MANY SITES PARTICIPATE IN STUDIO'S EXHIBITION

COLLABORATIONS WITH CULTURAL INSTITUTIONS THROUGHOUT NEW YORK CITY.

DURING FY22, THERE WERE TWO MAJOR EXHIBITIONS IN COLLABORATION WITH

CHRISTIES NYC: FIRST IMPRESSIONS: PRINTS BY THE CHILDREN OF NEW YORK

CITY, FEATURING ARTWORK BY 3K TO SIXTH GRADE AND AT THE END OF THE SCHOOL

YEAR, YOUNG VISIONS 2022 FEATURING THE BEST ARTWORK FROM OUR 200 PARTNER

SCHOOLS. IN ADDITION, STUDIO NYC PARTNERS WITH THE NYC DOE AND THE

METROPOLITAN MUSEUM OF ART FOR A CITYWIDE EXHIBITION ENTITLED PS ART

2022. ARTWORK IS ALSO EXHIBITED AT STUDIO'S TWO GALLERY SPACES: THE

WESTSIDE ART STUDIO AND 1 EAST 53RD STREET.

EXPENSES: 213,294. GRANTS: 36,500. REVENUE: 375.

REGIONAL PROGRAMS

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STUDIO IN A SCHOOL ASSOCIATION, INC.

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EARLY CHILDHOOD PROGRAMS - NEW JERSEY

IN 2021-2022 STUDIO INSTITUTE RESUMED IN- PERSON CLASS PROGRAMMING
UTILIZING HEAD START AND CDC GUIDANCE TO DELIVER CREATIVE START, A

DEVELOPMENTALLY APPROPRIATE VISUAL ARTS PROGRAM FOR YOUNG LEARNERS AGES
2-7.

ARTIST INSTRUCTORS PROVIDED DISCOVERY-BASED LEARNING OPPORTUNITIES FOR YOUNG CHILDREN, PROFESSIONAL LEARNING FOR EDUCATORS, AND ART-MAKING EXPERIENCES FOR FAMILIES ENROLLED IN HEAD START IN NEWARK, AND PUBLIC PRESCHOOL PROGRAMS IN EAST ORANGE, NJ. ARTISTS IMPLEMENTED MEDIA-BASED OPEN-ENDED EXPLORATIONS DESIGNED TO ENHANCE A CHILD'S CREATIVITY, COMMUNICATION, SOCIAL/EMOTIONAL, COGNITIVE, AND PHYSICAL SKILLS. FACULTY PARTICIPATED IN ONLINE PROFESSIONAL LEARNING SESSIONS ON CHILDREN'S VISUAL ART DEVELOPMENT, AND CLASSROOM TEACHERS RECEIVED IN-CLASS MENTORING ON ART INQUIRY METHODOLOGY AND ART MATERIALS MANAGEMENT FOR CLASSROOM USE DURING DAILY CHOICE TIMES. CREATIVE START SERVED 52 CLASSROOMS.

COLLABORATIVE SCHOOL PARTNERSHIPS

IN PARTNERSHIP WITH THE CLEVELAND METROPOLITAN SCHOOL DISTRICT, FOUR ELEMENTARY SCHOOLS PARTICIPATED IN LONG-TERM COLLABORATIVE SCHOOL PROGRAMS. BY ESTABLISHING A CHILDREN'S ART STUDIO IN SCHOOLS AND PLACING A PROFESSIONAL ARTIST IN A YEAR-LONG RESIDENCY, THE WEEKLY COLLABORATIVE PROGRAM PROMOTED STUDENT CREATIVITY AND ENGAGEMENT IN VISUAL ARTS AND LEARNING. WITH THE SUPPORT OF SCHOOL LEADERS AND CLASSROOM TEACHERS,

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STUDIO'S PROGRAMS ENSURED THAT ART WAS AN INTEGRAL PART OF EVERY CHILD'S EDUCATION. TEACHERS RECEIVED FACULTY ART WORKSHOPS AND PROGRAM CO-PLANNING SESSIONS.

CLASS STUDIES INCLUDED: DRAWING, PAINTING, PRINTMAKING, COLLAGE,

SCULPTURE, 2D DESIGN, PHOTOGRAPHY AND DIGITAL ART MEDIA. FAMILY WORKSHOPS

AND OPEN HOUSE EVENTS ENGAGED PARENTS IN SCHOOL-SPONSORED FAMILY

ACTIVITIES.

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

THE ORGANIZATION'S MANAGEMENT CONDUCTS AN INITIAL REVIEW OF THE FORM 990.

THE FORM 990 IS THEN DISTRIBUTED TO THE FULL BOARD OF DIRECTORS FOR THE OPPORTUNITY TO REVIEW AND MAKE INQUIRY PRIOR TO FILING WITH THE IRS.

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

THE OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE STUDIO IN A SCHOOL ASSOCIATION, INC. REVIEW THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS. THIS DISTRIBUTION IS RECORDED IN THE CONTEMPORANEOUS MINUTES OF THE BOARD MEETING. THE DISCLOSURE STATEMENTS ARE SIGNED AND SUBMITTED TO THE CHAIRPERSON OF THE BOARD. PRIOR TO THEIR ELECTION, ANY POTENTIAL MEMBERS DISCLOSE, IN WRITING, ANY INTEREST IN ANY CORPORATION OR OTHER ORGANIZATION THAT PROVIDES GOODS OR PROFESSIONAL SERVICES TO THE CORPORATION FOR A FEE OR OTHER COMPENSATION. IF AT ANY TIME A DIRECTOR OR OFFICER ACQUIRES AN INTEREST IN A MATTER THAT MIGHT POSE A CONFLICT, HE OR SHE PROMPTLY DISCLOSES SUCH INTEREST IN WRITING TO THE CHAIRPERSON OF THE BOARD. WHEN ANY MATTER IN WHICH A DIRECTOR, OFFICER, OR KEY EMPLOYEE

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HAS AN INTEREST COMES BEFORE THE BOARD OR A COMMITTEE OF THE BOARD FOR DECISION OR APPROVAL, THE INTEREST SHALL IMMEDIATELY BE DISCLOSED TO THE BOARD OF COMMITTEE BY THE INDIVIDUAL WHO HAS THE INTEREST.

#### FORM 990, PART VI, SECTION B, LINES 15A AND 15B:

THE BUDGET AND PERSONNEL COMMITTEES OF THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE COMPENSATION FOR THE PRESIDENTS, DIRECTOR OF DEVELOPMENT,

AND DIRECTOR OF FINANCE -- THE KEY EMPLOYEES OF THE ORGANIZATION 
THROUGH DELIBERATION AT ITS ANNUAL REVIEW MEETING OF THE PROPOSED

ORGANIZATION BUDGET IN THE LATE SPRING (APRIL-MAY) OF EACH FISCAL YEAR

FOR THE ENSUING FISCAL YEAR. IN ORDER TO DETERMINE COMPENSATION, THE

COMMITTEE REVIEWS STAFF COMPENSATION HISTORY, AND DATA SUCH AS INFLATION.

COMPARABILITY DATA IS PRESENTED (E.G. FROM THE PROFESSIONALS FOR

NONPROFITS SALARY SURVEY). THE DELIBERATION IS CONTEMPORANEOUSLY

SUBSTANTIATED THROUGH WRITTEN MINUTES OF THE MEETING(S). THE FINAL SALARY

PROPOSAL IS PRESENTED AT THE MEETING OF THE BOARD OF DIRECTORS IN JUNE

FOR APPROVAL AS PART OF THE PROPOSED ANNUAL EXPENSE BUDGET.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

#### FORM 990, PART XII LINE 2B:

THE FINANCIAL STATEMENTS FOR THE YEAR WERE AUDITED ON A CONSOLIDATED BASIS AND INCLUDE 2 SINGLE MEMBER LLCS THAT ARE DISREGARDED FOR TAX

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REPORTING. SEE FORM 990, SCHEDULE R, PART I FOR DETAIL.

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Name of the organization

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FORM 990, PART III - PROGRAM SERVICE

#### LINE 4C, PROGRAM SERVICE

\_\_\_\_\_

SEVERAL OUT-OF-SCHOOL TEEN PROGRAMS FOCUS ON MIDDLE AND HIGH SCHOOL STUDENTS AND ARE DESIGNED TO BUILD TEENS' CAPACITY AS ARTISTS AND AS PARTICIPANTS IN THE ARTS. ARTIST INSTRUCTORS, COLLEGE MENTORS, AND STAFF SUPPORT TEENS' INTERNSHIP EXPERIENCES WITH COMMUNITY-BASED ORGANIZATIONS AND CULTURAL INSTITUTIONS. TEENS DEVELOP PRE-COLLEGE SKILLS, COLLEGE ART PORTFOLIOS, AND APPLICATIONS. PROGRAMS INCLUDED ARE STUDIO INTENSIVES, A SERIES OF ADVANCED VISUAL ARTS WORKSHOPS OFFERED FREE ON SATURDAYS AND DURING SCHOOL BREAKS; AND THE TEEN APPRENTICESHIP PROGRAM AND BLOOMBERG ARTS INTERNSHIP PROGRAM, WHICH PROVIDE CULTURAL WORKPLACE EXPERIENCE, BUILD LIFE AND CAREER SKILLS, AND PROVIDE PAID SUMMER EMPLOYMENT.

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Name of the organization

STUDIO IN A SCHOOL ASSOCIATION, INC.

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FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICE

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

NICLAB CONSULTING GROUP LLC 3315 84TH STREET UNIT C5 JACKSON HEIGHTS, NY 11372

ACKSON HEIGHTS, NY 11372 OFFICE CONSTRUCTION

185,562.

Schedule O (Form 990 or 990-EZ) 2021

#### SCHEDULE R (Form 990)

Department of the Treasury

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

Internal Revenue Service

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

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Part I Identification of Disregarded E	entities. Complete if the organization	answered Yes on	Form 990, Part I	v, line 33.		
(a) Name, address, and EIN (if appli	cable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) STUDIO IN A SCHOOL NYC, LLC	81-3642389					
75 WEST END AVENUE	NEW YORK, NY 10023	VISUAL ART ED	NY	6,441,236.	3,602,040.	SIAS
(2) STUDIO INSTITUTE, LLC	81-3618783					
410 WEST 59TH STREET	NEW YORK, NY 10019	VISUAL ART ED	NY	3,391,021.	4,738,467.	SIAS
(3)						
(4)						
(5)						

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	<b>g)</b> 512(b)(13) rolled tity?
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2021

(6)

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
		oounity)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)	_											
<u>(7)</u>	_											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

Yes No

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

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

1	During the tax year, did the organization engage in any of the following transactions with one or more re-	elated organizations lis	sted in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	
	Gift, grant, or capital contribution to related organization(s)				1b	
	Gift, grant, or capital contribution from related organization(s)				1c	
	Loans or loan guarantees to or for related organization(s)				1d	
	Loans or loan guarantees by related organization(s)				1e	
-	Loans of loan guarantees by related organization(s)				10	
	D'Alexandre (for an analytical comes all and an analytical for the second				1f	
	Dividends from related organization(s)					
	Sale of assets to related organization(s)				1g	
h	Purchase of assets from related organization(s)				1h	
i	Exchange of assets with related organization(s)				1i	
j	Lease of facilities, equipment, or other assets to related organization(s).				1j	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	
	Performance of services or membership or fundraising solicitations for related organization(s)				11	
	Performance of services or membership or fundraising solicitations by related organization(s).				1m	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	
					10	
0	Sharing of paid employees with related organization(s)				10	
					10	
р	Reimbursement paid to related organization(s) for expenses				1p	
q	Reimbursement paid by related organization(s) for expenses				1q	
	Other transfer of cash or property to related organization(s)				1r	
S	Other transfer of cash or property from related organization(s).				1s	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete the	his line, including cove	ered relationships and transa	action thre	sholds.	
	<b>(a)</b> Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	Madhad	(d)	
	Name of related organization	type (a-s)	Amount involved		of determinin unt involved	g
		3/2 (2. 2)				
(1)						
• •						
(2)						
(-/						
(3)						
(3)						
(4)						
(5)						
(6)						
			Sch	edule R (	Form 990) 2	202

65

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

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

(a) Name, address, and EIN of entity	(a) (b) (c) Ss, and EIN of entity Primary activity Legal of (state of court	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512 - 514)	Yes	No			Yes	No	,	Yes	No	<u> </u>
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
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(16)													