2949302302201

EXTENDED TO JULY 15, 2020

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

Open to Public Inspection

Α	For the	2018 calendar year, or tax year beginning SE	P 1, 2018 and	ending P	AUG 31, 2019	<del></del>					
	Check if applicable	C Name of organization NEW YORK UNIVERSITY IN ABU DHABI			D Employe	r identific	ation number				
Г	Addre	is									
F	□Name				1	26-2652	713				
H	lchang	Doing business as  Number and street (or P.0 box if mail is not deli	vered to street address)	Room/suite	F Telephon	lephone number					
	return Final	C/O MVII-105 PACT 17TH STREET 2ND 1		TOUTH SURE	TE TEIEPHON	(212)99	8-2254				
_	∕return termın				G Gross receip		<del></del>	45,770.			
	ated Amend return	City or town, state or province, country, and NEW YORK, NY 10003	ZIP or foreign postal code		H(a) Is this a		<u>_</u>				
⊨	Applic		W HAMILTON		<b>-1</b> ' '	ordinates?		X No			
	pendir	70 WASHINGTON SQ, SOUTH, NEW YORK,			H(b) Are all sub						
$\overline{}$	Tayay			or 52	<b>⊣</b> " ' '		ist (see instruct				
		re: WWW.NYUAD.NYU.EDU	1017(0)(1)		H(c) Group		•	,			
			sociation Other	1 Year	of formation 2		State of legal dor	nicile. NA			
	art I	Summary		L 100.	Or tormation	1 141	Otto Or rogal as				
		Briefly describe the organization's mission or most	significant activities THE MI	SSION OF	NYU IN ABU	DHABI					
Activities & Governance		(NYUAD) IS TO SUPPORT NEW YORK UNIVERS						<del></del>			
rna	2	Check this box   if the organization discor	ntinued its operations or dispo	sed of mor	e than 25% of	its net ass	sets				
Š		Number of voting members of the governing body				3		6			
ဗိ	ſ	Number of independent voting members of the gov				4		0			
وي وي	1	Total number of individuals employed in calendar y	· · · · · · · · · · · · · · · · · · ·			5		448			
ite		Total number of volunteers (estimate if necessary)				6		0			
ctv		Total unrelated business revenue from Part VIII, co	lumn (C), line 12			7a		0.			
ĕ		Net unrelated business taxable income from Form	• •			7b		0.			
_	<u> </u>	Net difference business taxable income from 1 on	350 1, 11110 00		Prior Yea		Current Y	ear			
	8	Contributions and grants (Part VIII, line 1h)			19,470.		42,045.				
Revenue	1	Program service revenue (Part VIII, line 2g)	<u> </u>	····	0.		0.				
	1	Investment income (Part VIII, column (A), lines 3, 4,		<del>-</del>	0.		0.				
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c	-	10 3:	25,155.	11.8	03,725.				
	1	Total revenue - add lines 8 through 11 (must equal	<u> </u>	<del></del>	74,625.		45,770.				
		Grants and similar amounts paid (Part IX, column (				0.	,	0.			
	1	Benefits paid to or for members (Part IX, column (A		-		0.	0.				
	1	· · · · · · · · · · · · · · · · · · ·		<u> </u>	183,9	74 625	201,045,770.				
ses	15	Salaries, other compensation, employee benefits (I		$\vdash$		0.	0.				
Expenses	loa	Professional fundraising fees (Part IX, column (A), II		o.  -	<del></del>	-					
ŭ	470	Total fundraising expenses (Part IX, column (D), line		— <u>∵</u>		0.	0				
	1	Other expenses (Part IX, column (A), lines 11a-11d, Total expenses Add lines 13-17 (must equal Part I		-	183 9	74,625.	201,045,770				
			• • • • • • • • • • • • • • • • • • • •	-		0		0.			
<u></u>		Revenue less expenses Subtract line 18 from line	12	- R	eginning of Curr	ent Year	End of Ye				
its or	20	Tatal appets (Part V. Irna 16)		ا ا		34,936.		09.445.			
ASSE	20	Total assets (Part X, line 16)		<u> </u>	<u>.</u>	34,936.		09,445.			
Net Assets Fund Baland	21	Total liabilities (Part X, line 26)		0.		0.					
	22 art II	Net assets or fund balances Subtract line 21 from Signature Block	iine 20								
		Ities of perjury, I doclare that I have examined this return,	including accompanying schodule	e and stater	ments and to the	hest of my	knowledge and h	elief it is			
		it, and complete. Declaration of preparer (other than office					· ···o-···oago c···g··				
truc	, correc	L	i ) is based off all illiorniation of w	mon propare		9, 2020					
۵.		Signature of officer	7 :		Date						
Sig		STEPHANIE PIANKA, TREASURER	Jahr								
He	re	Type or print name and title									
			Drenavaria argantura	r	Date	Check	II PTIN				
D.:	3	Print/Type preparer's name	Preparer's signature			d	71				
Pai		[F	<u></u>	1	Tr	self-employed	1				
	parer	Firm's name			Firm	's EIN 🛌	<del></del>				
USE	Only	Firm's address			D						
		<u></u>			[ Phor	ne no					
Ma	y the II	RS discuss this return with the preparer shown about the LHA. For Paperwork Poduction Act Notice				<del></del>	Yes	No (2018)			
000		1 10 I DA LOR GODORWORK Boduction Act Notic	e con the congrate inetriicti	rine			- cirm 393				

Form 990 (2018) CORP.

Part IV Checklist of Required Schedules

	one of the dame of			
			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	Х	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors	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		х
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_		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "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? If "Yes," complete Schedule D, Part II	7_		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			۱
	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 temporarily restricted endowments, permanent	40		x
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a		х
h	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 169 If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 169 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 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		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401	v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13	Х	x
13	• • • • • • • • • • • • • • • • • • • •		х	<u> </u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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 for any	. 10		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		·	†
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	х	L
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	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	0.4		x
0000	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Form	gan	(2018)
3200	3 12-31-18	LOHIN	330	(2010)

Part IV	Checklist of	Required	<b>Schedules</b>	(continued)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
	Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	040		x
	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	any tax-exempt bonds?	24c		ŀ
а	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<b></b>
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
ь	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, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			ļ
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			۱
	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 Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		<del></del>
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			۱
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	_ ا	х	
	Part V, line 1	34	^	х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<del></del>
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u> </u>
00	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 in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pai				<b></b>
	Check if Schedule O contains a response or note to any line in this Part V		<del></del>	<u> </u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Table 1 to 10 Form W 20 included in line 1s. Enter 0 if not applicable	-		l
b	Enter the number of Forms W-2G included in line to Enter 10- in not applicable			ŀ
С		4.		-
02000	(gambling) winnings to prize winners?	1c Form	990	(2012
03200	4 12-31-18	1 01111		(2010

Form	990 (2018) CORP. 26-2652713		P	age 5					
Par	t V 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 448	٠,							
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
32	a Did the organization have unrelated business gross income of \$1,000 or more during the year?								
	a some the second of the secon								
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b							
40	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	х						
	If "Yes," enter the name of the foreign country UNITED ARAB EMIRATES	· · ·							
D		•		ļ "i					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	<u>.</u>		X					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>x</u>					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			,					
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b		<u> </u>					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7c	<u> </u>	X					
d	If "Yes," indicate the number of Forms 8282 filed during the year			لسيدا					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	ļ	X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8	_	Х					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9ь	ļ	X					
10	Section 501(c)(7) organizations. Enter								
а	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		<sub>- `</sub> ^ .						
11	Section 501(c)(12) organizations. Enter		l	'					
	Gross income from members or shareholders	•							
b	Gross income from other sources (Do not net amounts due or paid to other sources against		ļ						
	amounts due or received from them )	-							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<b>_</b>	<del> </del>					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	,	١.	!					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	ļ .					
	Note. See the instructions for additional information the organization must report on Schedule O		i	'					
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		<u> </u>	<del>                                     </del>					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	<u> </u>					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15	<u> </u>	Х					
	If "Yes," see instructions and file Form 4720, Schedule N	» <del></del>	-						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	<b> </b>	X					
	If "Yes," complete Form 4720, Schedule O	L	000	<u> </u>					
		Form	990	(2018)					

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 in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			х
Sec	tion 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	,	,	
	If there are material differences in voting rights among members of the governing body, or if the governing		•	:
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			· [
_	Enter the number of voting members included in line 1a, above, who are independent  1b			]
ь	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			Ì
2		2		
_	officer, director, trustee, or key employee?	<b>-</b> -		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		x
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		<u>~</u> ~	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b		<u> </u>		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	المصمية
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
b		120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12c	х	
40	In Schedule O how this was done	13	х	
13	Did the organization have a written whistleblower policy?		x	
14	Did the organization have a written document retention and destruction policy?	14	-	<del></del> ,
15	Did the process for determining compensation of the following persons include a review and approval by independent		•	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ليسب
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	<del></del>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			. [
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		<u></u>	
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			١, ١
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	<u>.</u>	<u> </u>	أست
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cıal	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	PETER CHRISTENSEN - 971 628 4019			
	70 WASHINGTON SQUARE SOUTH, NEW YORK, NY 10012			

832006 12-31-18

Form 990 (2018)

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee "
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average hours per	box	not c , unle cer an	Pos heck ss pe	more rson (	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Ойсег	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ANDREW HAMILTON	10.00								1 500 000	526 460
PRESIDENT		х		х	<u> </u>	┞	╙	0.	1,520,282.	536,460.
(2) KATHERINE FLEMING	0.30						İ		030 160	27 607
DIRECTOR	50.00	×	<u> </u>	ļ		<b>!</b> —	├	0.	932,160.	27,697.
(3) ALFRED BLOOM	60.00		1	١					034 303	42 270
VICE PRESIDENT (END: 7/31/19)	1.00	×	-	х	<u> </u>	ļ	├-	0.	834,282.	42,379.
(4) MARTIN DORPH	2.00	<b>∤</b>						0.	007 075	E2 200
DIRECTOR	50.00	Х	├	ļ	├	┢	⊢	U,	807,875.	52,309.
(5) FABIO PIANO	1.00	<b>∤</b> 。						0.	774,870.	33 443
(6) TERRANCE NOLAN	2.00	^	-	-	-	├	├—	0.	774,870.	33,443.
, .	50.00	<b>∤</b> ↓		x				0.	679,346.	44,869.
SECRETARY	60.00	<u>  ^</u>	-	_		├-	├		075,340.	44,005.
(7) MARIET WESTERMANN	1,00	x		x		l		0.	0.	0.
VICE PRESIDENT (BEGIN: 8/1/19)  (8) STEPHANIE PIANKA	2.00	<u>  ^</u>	┢	_	├—	-	┢	0.		<u> </u>
(8) STEPHANIE PIANKA TREASURER	50.00	1		x			1	0.	515,843.	36,853.
(9) MONA LOUCA	60.00	├	⊢	<u> </u>	┢	┢	┼	· · · · · · · · · · · · · · · · · · ·	313,013.	30,033.
ASSOCIATE TREASURER	1.00	ł		x				385,564.	0.	41,112.
(10) FATMA ABDULLA	60.00	╁	╁	<u> </u>	┢	├	-	300,001.		
SNR V. PROVOST STRATEGY & PLANNING	00.00	ł			x			547,367.	0.	46,796.
(11) KYLE FARLEY	60,00	┢	╁─	-	Ë	┢	╁╌	511,551.		
ASSOC V CHANCELLOR, STUDENT AFFAIRS		ł			x			490,283.	0.	38,918.
(12) BARBARA CARDELI-ARROYO	60.00	<del> </del>	╁		-	-	<del> </del>	,		
ASSOC V CHANCELLOR FOR HR		1			x			397,252.	0.	38,712.
(13) LILY BURNS-HERNANDEZ	60,00	┢	<del> </del>		$\vdash$	1-	1			
ASST, V. CHANCELLOR OPERATIONS		1			х			383,267.	0.	41,785.
(14) NADA MESSAIKEH	60,00				<del>                                     </del>	<del>  -</del>	1			
ASSOC V PROVOST OF ADMINISTRATION	<u> </u>	1			х			366,717.	0.	18,228.
(15) SEHAMUDDIN GALADARI	60.00	t	t		t	†	1	<u> </u>		· ·
SENIOR VICE PROVOST OF RESEARCH		1				x		640,928.	0.	44,279.
(16) SAMER MADANAT	60.00		1		$\vdash$			1		
DEAN OF ENGINEERING		1		1		х	1	562,721.	0.	44,203.
(17) HERVE CRES	60.00				†		<b>†</b>			
DEAN OF SOCIAL SCIENCES		1				x	1	558,509.	0.	73,516.
832007 12-31-18						•	•			Form <b>990</b> (2018)

Form 990 (2018) CORP.	UNIVERSITY IN	ABU	DH	ABI					26-265271	.3	F	age 8
Part VII Section A. Officers, Directors,	Trustees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week	(do box	not c	Pos heck ss pe	tion	than	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or	mpensa from th ganiza nd rela ganizat	ne tion ted
(18) JOHN WOODERS	60.00									_		F 7 0
PROFESSOR OF ECONOMICS			<u> </u>	ļ		X	<u> </u>	493,994.		0.		,578.
(19) ANTONELLO BARBARO	60.00	ŀ				,		402 212		0.	20	700
EXEC. DIR., PHILANTHROPY	10.00	_	┝	<u> </u>	<u> </u>	х		492,312.		<u>'-</u>		,799.
(20) JOHN SEXTON FORMER PRESIDENT	50.00	ł					х	0.	712,22	,	33	,346.
(21) DAVID MCLAUGHLIN	2.00		$\vdash$	$\vdash$	├		^		,12,22	<del>-</del>		, 5 10 .
FORMER DIRECTOR	50.00	1			ĺ		x	0.	424,60	<sub>7.</sub> ]	44	,869.
(22) PETER CHRISTENSEN	60,00	$\vdash$	╁	<del>                                     </del>	<u> </u>				··	1		
ASSOCIATE TREASURER	1.00	1	ľ				x	0.	335,06	3.	44	,661.
(23) HALAH IBRAHIM	60.00			T					-			
FORMER EXEC DIRECTOR		1		ì			х	273,653.		٥.	13	,222.
1b Sub-total								5,592,567.	7,536,55		1,378	
c Total from continuation sheets to Pa	art VII, Section A							0.		0.	1 220	0.
d Total (add lines 1b and 1c)							<u> </u>	5,592,567.	7,536,55	<u> </u>	1,378	,034.
2 Total number of individuals (including	_	ose	liste	ed al	DOV	e) wi	no re	eceived more than \$100	0,000 of reportable			12
compensation from the organization	<u> </u>										Yes	No
3 Did the organization list any former of			e, ke	ey er	nplo	yee	, or i	highest compensated e	mployee on	3	- x	
line 1a? If "Yes," complete Schedule J  For any individual listed on line 1a, is t			mn	oner	ation	າລກາ	d oth	her compensation from	the organization	-	+	
and related organizations greater than									are organization	4	x	
5 Did any person listed on line 1a receiv									idual for services		1	<del>                                     </del>
rendered to the organization? If "Yes,"										5		x
Section B. Independent Contractors												
Complete this table for your five higher the organization. Report compensation.										nsation	from	
(A			J	<u>g</u> .			T	(B)		(	(C)	
Name and busi		МО	NE				_	Description of s	ervices		ensatio	n .
							_					
							П					

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization • 0

Form **990** (2018)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D)** Revenue excluded Litrour bix ninder **(B)** (C) Unrelated Related or Total revenue exempt function business .. sections 512 - 514 revenue revenue 1 a Federated campaigns b Membership dues 1b c Fundraising events 1c id d Related organizations 189,242,045 Contributions, and Other Simi Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code Program Service Revenue All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real 10,227,805. 6 a Gross rents b Less rental expenses 10,227,805 Rental income or (loss) 10,227,805 10,227,805 d Net rental income or (loss) (II) Other (ı) Securities 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including:\$ contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses : c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 OTHER INCOME 1,575,920 11 a d All other revenue 1,575,920. **化工作的** Total. Add lines 11a-11d 201,045,770 11,803,725 Total revenue. See instructions Form **990** (2018)

832009 12-31-18

### Part IX Statement of Functional Expenses

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

	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respor	<u> </u>		mpieto column (r y	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D)</b> Fundraising
	8b, 9b, and 10b of Part VIII.	•	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				4
2	Grants and other assistance to domestic				•
2	individuals See Part IV, line 22	_			
3	Grants and other assistance to foreign		Ì		
	organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members	- <del></del>			
5	Compensation of current officers, directors,				· · · · · · · · · · · · · · · · · · ·
3	trustees, and key employees	1,775,643.	1,500,850.	274,793.	
6	Compensation not included above, to disqualified	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	104,642,608.	98,429,774.	6,212,834.	
8	Pension plan accruals and contributions (include		, , ,	-,,	
•	section 401(k) and 403(b) employer contributions)	10,155,051.	8,379,450.	1,775,601.	
9	Other employee benefits	81,336,485.	72,388,508.	8,947,977.	
10	Payroll taxes	3,135,983.	3,085,769.	50,214.	
11	Fees for services (non-employees)		· · · · · · · · · · · · · · · · · · ·		
а	Management				
b	Legal				
	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		-		
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,			1	
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
а					
b					
С					
ď					
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	201,045,770.	183,784,351.	17,261,419.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		1	1	
	Check here fillowing SOP 98-2 (ASC 958-720)				
832010	12-31-18				Form <b>990</b> (2018)

Page 11

		Check if Schedule O contains a response or not	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4,362,046.	4	4,020,026.
	5	Loans and other receivables from current and for	_		1	
		trustees, key employees, and highest compensa	ited employees Complete	·	B-1_00-0	
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualit	ied persons (as defined under			. 1
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			•
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary	· · · · · · · · · · · · · · · · · · ·	-	
\$		employees' beneficiary organizations (see instr)	Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
Ř	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	·
	10a	Land, buildings, and equipment cost or other				
	ŀ	basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments · publicly traded securities			11	
	12	Investments - other securities See Part IV, line 1		12		
	13	Investments - program-related See Part IV, line	11		13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11	4,072,890.	15	5,589,419.	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	8,434,936.	16	9,609,445.
	17	Accounts payable and accrued expenses	8,434,936.	17	9,609,445.	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		·	20	
	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
es	22	Loans and other payables to current and former	officers, directors, trustees,			;
Liabilities		key employees, highest compensated employee	s, and disqualified persons	ar verage word to delicate the contract of the state of the section of the sectio		
ā		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	· .		24	
	25	Other liabilities (including federal income tax, pages	yables to related third			
		parties, and other liabilities not included on lines	17-24) Complete Part X of			
		Schedule D	}		25	
	26	Total liabilities. Add lines 17 through 25		8,434,936.	26	9,609,445.
		Organizations that follow SFAS 117 (ASC 958				
Ses		complete lines 27 through 29, and lines 33 an	d 34.	1 million-sufficient modific flower double and Commission of Section 1997 (1997)		
auc	27	Unrestricted net assets	}		27	
Bal	28	Temporarily restricted net assets	ŀ		28	
힏	29	Permanently restricted net assets			29	<del></del>
Ī.		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶└──			,
Net Assets or Fund Balances		and complete lines 30 through 34.				
set	30	Capital stock or trust principal, or current funds			30	
As	31	Paid-in or capital surplus, or land, building, or eq	· ·		31	
ě	32	Retained earnings, endowment, accumulated in	come, or other funds		32	
_	33	Total net assets or fund balances		0.	33	0.
	34	Total liabilities and net assets/fund balances		8,434,936.	34	9,609,445.

#### NEW YORK UNIVERSITY IN ABU DHABI

Form	1990 (2018) CORP.	26-2652/13		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets	<del></del> , ,			-
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_		<u>,770</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	201	,045	,770.
3	Revenue less expenses Subtract line 2 from line 1	3			0.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	[ [			
	column (B))	10			0.
Pa	t XII Financial Statements and Reporting	,			_
	Check if Schedule O contains a response or note to any line in this Part XII				LX.
			$\longrightarrow$	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		1 1	٠,٠	] ]
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	: O			ا ـــــــــا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			1 2 6 7 1
	separate basis, consolidated basis, or both		٠,	•	
	Separate basis Consolidated basis Both consolidated and separate basis			×	لما
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	ļ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,	-		,
	Consolidated basis, or both			, ,	- 1
	Separate basis X Consolidated basis Both consolidated and separate basis		~		اــــــا
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	ļ
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O	]		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			Form	990	(2018)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

NEW

YORK UNIVERSITY IN ABU DHABI

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization 26-2652713 CORP Reason for Public Charity Status (All organizations must complete this part ) See instructions Part The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 7 section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 11 12 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other (ı) Name of supported (n) EIN (III) Type of organization your governing document (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions)) х 0 0. NEW YORK UNIVERSITY 13-5562308 2 0. Total

NEW YORK UNIVERSITY IN ABU DHABI Schedule A (Form 990 or 990-EZ) 2018 CORP. 26-2652713 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (d) 2017 (e) 2018 (f) Tota Calendar year (or fiscal year beginning in) (b) 2015 ¢ (c) 2016 (a) 2014 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf \* 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2018 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c)·2016 (d) 2017 7, Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business , activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop/here Section C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2017 Schedule A, Part II, line 14 16a 33 1/3% support test - 20,18. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test/2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2018

and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organization

b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Page 3

# 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

<u></u>	qualify under the tests listed b	elow, please comp	piete Part II )				
	ction A. Public Support	4 ) =	I	1 () 22/2	1 40 2217	T (2) 2010	/ / / Tabal
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	!					
	include any "unusual grants ")					<del>                                     </del>	4
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the		ļ				
	organization's tax-exempt purpose						
3	Gross receipts from activities that					/	
	are not an unrelated trade or bus-				1		
	iness under section 513					<u> </u>	
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to			İ			
	or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to	1					
	the organization without charge				/	İ	
6	Total. Add lines 1 through 5		<del></del>				<u> </u>
	Amounts included on lines 1, 2, and				1		
, ,	3 received from disqualified persons	ĺ				1	
ь	Amounts included on lines 2 and 3 received			/			1
~	from other than disqualified persons that	ĺ					
	exceed the greater of \$5,000 or 1% of the				<b>,</b>		
_	amount on line 13 for the year			+ /		<del> </del>	<del> </del>
	Add lines 7a and 7b			/	<del> </del>		
8	Public support. (Subtract line 7c from line 6)	<u></u>	<u> </u>	<u> </u>		<u> </u>	<u></u>
			1110045	(-) 004C	T (4) 0017	T (a) 2018	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6		//	<del></del>	-		
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,	1	/				
	and income from similar sources		/			ļ	-
t	Unrelated business taxable income	/	ľ				
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			<del> </del>	ļ		
	Add lines 10a and 10b			ļ	ļ	ļ	
11	Net income from unrelated business activities not included in line 10b,	/ '					
	whether or not the business is	/		1			
	regularly carried on	/					
12	Other income Do not include gain or loss from the sale of capital	1		1			
	assets (Explain in Part VI )						
13	Total support. (Add lines 9, 10c, 11, and 12)					ļ <u> </u>	
14	First five years. If the Form 990 is fo	r the organization's	s first, second, th	ird, fourth, or fifth t	tax year as a secti	on 501(c)(3) orga	nization,
	check this box and stop here						
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2018 (	line 8, column (f), c	divided by line 13	, column (f))		15	%
16	Public support percentage from 2017	7 Schedule A, Part	: III, line 15			16	%
Sec	ction D. Computation of Inve	stment Incom	e Percentage	)			
17	Investment income percentage for 20	018 (line 10c, colur	mn (f), divided by	line 13, column (f))	)	17	%
18	Investment income percentage from	•		, ,,,		18	%
	33 1/3% support tests - 2018. If the			on line 14, and lin	e 15 is more than	33 1/3%, and line	e 17 is not
	more than 33 1/3%, check this box a						
	,33 1/3% support tests - 2017. If the						. and
7	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization						
<u>-20</u>	Private foundation. If the organizations 10-11-18	л аю посспеск а	DOX OF THE 14, 19	a, or Tab, Check I			90 or 990-EZ) 2018
×3.20	2 \$ 111=11=1K				300	secure A IF ULIII 3	

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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
	٠,	
1	x	
2		x
3a		x
		-
3b		
3c		
4a		x x
70		
4b		
4c		
1		
	· Warry law	-
5a		х
5b		
5c		
6	a-many france	;   X
7		x
8		Х
9a		х
9b		x
		<u>x</u>
9c		
10a		×
		i
10b 1990 or 9	90-F7	2018
	- <b></b> ,	,

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Sche	edule A (Form 990 or 990-EZ) 2018 CORP	26-2652/13	<u> </u>	<u>age 5</u>
Pa	rt IV   Supporting Organizations (continued)			T .
			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 in (b) and (c)			-
	below, the governing body of a supported organization?	11a		X
	A family member of a person described in (a) above?	11b	ļ	X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations		T	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	<b> </b> ,		Ι.
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		ļ	
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	х	
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			١.
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2	<u> </u>	X
Sec	tion 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		l	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1	1	
Sec	tion D. All Type III Supporting Organizations		_	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior ta	×		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	است		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	[		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	·	<u> </u>	<u> </u>
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	<sup> </sup>	_	
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see in	structions).		
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 government en	tity (see instructions	s)	
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		1 :	
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		ļ <i>-</i> ,	
	reasons for the organization's position that its supported organization(s) would have engaged in these		1	
	activities but for the organization's involvement	2b		<b></b>
3	Parent of Supported Organizations Answer (a) and (b) below.	<u></u>		
	The state of the s	[		٠.
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
<b>L</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			<u> </u>
D	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		-
	or its supported organizations. If Tes, describe in Fart #1 the role played by the organization in this regard	1 00		

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Sche	dule A (Form 990 or 990 EZ) 2018 CORP.			26-2652713	Page 6
Pai		g Orga	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			n Part VI ) See ins	tructions. A
	other Type III non-functionally integrated supporting organizations must co				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Currer (option	
1	Net short-term capital gain	1	-		
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Currer (option	
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			
ь	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI)		<u>-</u>		
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
	see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 035	6			
_7_	Recoveries of prior-year distributions	7			
_8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount		. •	Current	Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting o	organization (see	
	instructions)				

Schedule A (Form 990 or 990-EZ) 2018

Sche	dule A (Form 990 or 990 EZ) 2018 CORP			6-2652713 Page <b>7</b> .
Pa	Type III Non-Functionally Integrated 509	(a)(3) Supporting Organia	anizations <sub>(continued)</sub>	<del></del>
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	·	•
2	Amounts paid to perform activity that directly furthers exemple			
	organizations, in excess of income from activity	*		
_3_	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ns	
4	Amounts paid to acquire exempt use assets	·	·	
_5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			,
_7_	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	,
	(provide details in Part VI) See instructions	<del></del>		
9	Distributable amount for 2018 from Section C, line 6		•	
10	Line 8 amount divided by line 9 amount		<del>r</del>	<u>.</u>
Sect	non E - Distribution Allocations (see instructions)	(i) Excess Distributions	(II) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
<u>. 1</u>	Distributable amount for 2018 from Section C, line 6	TERNING THE PROPERTY OF THE PR	KYRYAWAYA TAYYA W	
2	Underdistributions, if any, for years prior to 2018 (reason-			<b>的基础性是包括技术</b>
	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018	HOWARD MISSELLAN	<b>学经验的自己的</b> 为是	。2014年4月2日 2014年1月2日 2014日 20
а	From 2013	THE PROPERTY OF THE PARTY.	REPRESENTABLES	<b>特先生命公司,例如公司</b> 公司。是
b	From 2014	AND THE PROPERTY OF THE PARTY O		
	From 2015	CHARTER STATES	ATABEM NASAMBAR	4、1400年14月1日
d	From 2016			WEST WAS COME FOR SHE
е	From 2017	<b>建构成级中型还是</b>	HY THE REPORT OF	经的数据的数据的数据
, f	Total of lines 3a through e	•	2016年的特殊的	经现代的过去分词的
g	Applied to underdistributions of prior years	Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Ma		经经济的
h	Applied to 2018 distributable amount	<b>护动脉型型系统系统</b>		
<u>_i</u>	Carryover from 2013 not applied (see instructions)		生性學性性學	的基础的图点数据的数
<u>j</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f	•	HARAGE CONTRACTOR	PARATLE STATE
4	Distributions for 2018 from Section D,			
1	line 7 \$ *			
a	Applied to underdistributions of prior years	1999年100日 100日 100日 100日 100日 100日 100日 100日		製造が対域語に結構が対
<u>b</u>	Applied to 2018 distributable amount	The same of the sa		
<u>c</u>	Remainder Subtract lines 4a and 4b from 4		ROLL STATE OF STATES OF ST	<b>对自由的证明的是企业的</b>
5	Remaining underdistributions for years prior to 2018, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions		ay manga, ma wapata, tama da kao ito successi.	
. 6	Remaining underdistributions for 2018 Subtract lines 3h			•
1	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions	NAME OF THE PROPERTY OF THE PERSON OF THE PE		Notice There a natural to the North Park to the Total
7	Excess distributions carryover to 2019. Add lines 3			
	and 4c	T. Tilland met Group 168 de Bland Schadenk M. A. St. a.	THE PROPERTY OF THE ROLL THE STREET SELL THE	THE PROPERTY OF THE PERSON OF
8_	Breakdown of line 7	THE STATE OF THE S	THE STATE OF THE S	
a	· · · · · · · · · · · · · · · · · · ·			TANGET OF A ALL TO THE STATE OF
	Excess from 2015			
	Excess from 2016		CONTRACTOR STATES	<b>《沙林花》在《沙李花》的读文</b> 2.24%的《花花》写话的读句
	Excess from 2017		CANADA PARTICIPA	
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Schedule A (Form 990 or 990-EZ) 2018

#### NEW YORK UNIVERSITY IN ABU DHABI

Schedule A	(Form 990 or 990-EZ) 2018 CORP.	26-2652713	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 1 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, 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, F	nes 1 and 2, Part IV, Sect Part V, Section B, line 1e,	tion C,
	Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any ac (See instructions)	dditional information	· · · · · · · · · · · · · · · · · · ·
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## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

NEW YORK UNIVERSITY IN ABU DHABI

**Employer identification number** 

Part     Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 8   (a) Donor advised tunds   (b) Funds and other accounts		CORP.				26-2652713
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Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	d	Number of conservation easements included in (c) acquired	after 7/25/06	, and not on a historic stru		
A Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  No  Staff and violunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  No  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  S  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)°  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  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 SFAS 116 (ASC 95		<u> </u>			_	
Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and violunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts req	3	Number of conservation easements modified, transferred, re-	eleased, extin	guished, or terminated by	the organiz	ation during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and violunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  \$\Begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Shapped to the search conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part X   Section 100 of 100	4				_	
Staff and violunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  \$\Bigslant\$  Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part X  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 SFAS 116 (ASC 958) relating to these items  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported	5	Does the organization have a written policy regarding the pe	eriodic monito	ring, inspection, handling (	of	
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    S   Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		•				— ·•• — ··•
<ul> <li>\$</li></ul>	6	Staff and volunteer hours devoted to monitoring, inspecting	i, handling of v	violations, and enforcing co	onservatior	easements during the year
<ul> <li>\$</li></ul>						
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included on Form 990, Part VIII, line 1  (iv) Assets included on Form 990, Part VIII, line 1	7	Amount of expenses incurred in monitoring, inspecting, han	dling of violat	ions, and enforcing conse	rvation easi	ements during the year
and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements    Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.    Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a   If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items    If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items    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 SFAS 116 (ASC 958) relating to these items    Assets included on Form 990, Part X		<b>&gt;</b> \$				
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1	8	Does each conservation easement reported on line 2(d) abo	ve satisfy the	requirements of section 1	70(h)(4)(B)(	i)
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		and section 170(h)(4)(B)(ii)?				└ Yes └ No
Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1	9	In Part XIII, describe how the organization reports conservation	tion easement	ts in its revenue and exper	nse stateme	ent, and balance sheet, and
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		include, if applicable, the text of the footnote to the organization	ation's financi	al statements that describ	es the orga	inization's accounting for
Complete if the organization answered "Yes" on Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		conservation easements				
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1    S	Pai				Other S	imilar Assets.
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  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 SFAS 116 (ASC 958) relating to these items  Revenue included on Form 990, Part VIII, line 1		Complete if the organization answered "Yes" on Form	n 990, Part IV	, line 8		
the text of the footnote to its financial statements that describes these items  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  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 SFAS 116 (ASC 958) relating to these items  Revenue included on Form 990, Part VIII, line 1	1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not 1	to report in its revenue sta	tement and	I balance sheet works of art,
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  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 SFAS 116 (ASC 958) relating to these items  Revenue included on Form 990, Part VIII, line 1		historical treasures, or other similar assets held for public ex	chibition, educ	ation, or research in furthe	erance of p	ublic service, provide, in Part XIII,
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		the text of the footnote to its financial statements that descri	ribes these ite	ems		
relating to these items  (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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1	b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to re	port in its revenue statem	ent and bal	lance sheet works of art, historical
relating to these items  (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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		treasures, or other similar assets held for public exhibition, e	education, or i	research in furtherance of	public serv	ice, provide the following amounts
(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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1						
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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		•				<b>▶</b> \$
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 SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1						<b>▶</b> \$
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1	2		easures, or ot	her sımılar assets for fınan	cial gain, pi	
a Revenue included on Form 990, Part VIII, line 1	_					
	а	·	,	, •		▶ \$
						<b>▶</b> \$

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

Schedule D (Form 990) 2018 CORP.			26-2652713	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation Cost or end-of-year mark	ket value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method	of valuation Cost or end-of-year mark	ket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				= -
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col (B) line 13)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ne 11d See Form !	990, Part X, line 15	
(a)	Description		( <b>b</b> ) Boo	k value
(1) PREPAID EXPENSES AND DEFERRED CHARGES				5,589,419
(2)				
(3)				
(4)		-		
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15)		<b>&gt;</b>	5,589,419
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ne 11e or 11f See	Form 990, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				•
(2)				
(3)				
(4)				-
(5)				
(6)	-			
(7)				
(8)				
(9)			$\dashv$	
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 25)		$\neg$	
2. Liability for uncertain tax positions. In Part XIII, provide		to the organization	n's financial statements that reports t	he
organization's liability for uncertain tax positions under				

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

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

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

OMB No 1545-0047

Department of the Treasury

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

Open to Public Inspection

Employer identification number Name of the organization NEW YORK UNIVERSITY IN ABU DHABI CORP General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, Yes X No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the **United States** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (e) If activity listed in (d) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (f) Total expenditures employees, offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region MIDDLE EAST AND NORTH AFRICA PROGRAM SERVICES EDUCATIONAL PROGRAMS 201,045,770. 201,045,770. 448 , ', 3 a Subtotal **b** Total from continuation ٥ 0. sheets to Part I c Totals (add lines 3a 448 201,045,770.

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

CORP.

Schedule F (Form 990) 2018 CORP.

| Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed

26-2652713

(i) Method of valuation (book, FMV, appraisal, other)						
(n) Description of noncash assistance	·					
(g) Amount of noncash assistance						xempt
(e) Amount (f) Manner of of cash grant cash disbursement						, recognized as tax-e
(e) Amount of cash grant			 			foreign country
(d) Purpose of grant						Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
(c) Region						ns listed above that are r
(b) IRS code section and EIN (if applicable)						recipient organization
1 (a) Name of organization		,				2 Enter total number of

30

Schedule F (Form 990) 2018

Enter total number of other organizations or entities

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CORP.

Schedule F (Form 990) 2018 26-2652713

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

Part III can be duplicated if additional space is needed

1	ı	<b>!</b>	ı	1	1	<u> </u>	Ī	l	ıω
(h) Method of valuation (book, FMV, appraisal, other)									Schedule F (Form 990) 2018
(g) Description of noncash assistance									Sched
(f) Amount of noncash assistance	.0								
(e) Manner of cash disbursement	ELECTRONIC FUND OR DIRECT DEPOSIT TO FINANCIAL INSTITUTION								
(d) Amount of cash grant	45,416,124.								
c) Number of recipients	178								
dontonal space is needer (b) Region	MIDDLE EAST AND NORTH AFRICA								
(a) Type of grant or assistance (b) Region	FELLOWSHIP								

	NEW TORK ONIVERSITI IN ABO DIRECT	26-2652713	D 4
Sched Part	ule F (Form 990) 2018 CORP.	20 2032713	Page 4
rait	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	☐ Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	x Yes	□ No

### **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

NEW YORK UNIVERSITY IN ABU DHABI CORP

Employer identification number 26-2652713

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			,
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		٠,	
	First-class or charter travel    X   Housing allowance or residence for personal use	ŀ	-	
	Travel for companions Payments for business use of personal residence			٠.
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Y 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	х	ļ
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		<u></u>	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	х	ļ,
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	-		
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			}
	Compensation committee Written employment contract	٠.		
	Independent compensation consultant Compensation survey or study	Ι,	,	l . î
	Form 990 of other organizations  Approval by the board or compensation committee		İ	ř
			·	, 1
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	,	ļ	′
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	х	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III	,		' '
				1
_	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	1		
	contingent on the revenues of	~		!
	The organization?	5a	<u> </u>	x
b	Any related organization?	5b	<del> </del> -	<del>  ^ ,</del>
	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			J
	The organization?	6a	<u> </u>	<b></b>
b	Any related organization?	6b	_	х
	If "Yes" on line 6a or 6b, describe in Part III			i. [
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			ئينا
	not described on lines 5 and 6? If "Yes," describe in Part III	7	ļ	x
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			لـــــا
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	<u> </u>	x
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9	<u> </u>	<u> </u>

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

CORP

Schedule J (Form 990) 2018

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

26-2652713

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

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

		(B) Breakdown of \	W 2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F)
(A) Name and Title	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(O)-(i)(B)	in column (B) reported as deferred on prior Form 990
(1) ANDREW HAMILTON	Ξ	0	0.	0	0	0	0	0
PRESIDENT	Ξ	1,520,282.	0.	0.	343,470.	192,990.	2,056,742.	0
(2) KATHERINE FLEMING	Ξ	0	0	0.	0	0.	0	0.
DIRECTOR	(E)	824,160.	0	108,000.	27,500.	197.	959,857.	0
(3) ALFRED BLOOM	Ξ	0	0	0	.0	0.	0	0
VICE PRESIDENT (END 7/31/19)	(ii)	685,945.	0.	148,337.	27,500.	14,879.	876,661.	0.
(4) MARTIN DORPH	Θ	0.	0.	0.	0	0	0	0.
DIRECTOR	(ii)	752,414.	0.	55,461.	27,500.	24,809.	860,184.	0
(5) FABIO PIANO	(i)	.0	0.	0	0	0	0	0
DIRECTOR	(E)	561,104.	0.	213,766.	27,500.	5,943.	808,313.	0
(6) TERRANCE NOLAN	Ξ	0	0.	0	0	0	0	0
SECRETARY	(ii)	679,346.	0.	0	27,500.	17,369.	724,215.	0
(7) STEPHANIE PIANKA	Ξ	0.	0	0	0.	0	0	0.
TREASURER	(ii)	491,193.	24,650.	0	27,500.	9,353.	552,696.	0
(8) MONA LOUCA	Ξ	293,460.	10,000.	82,104.	.346.	11,766.	426,676.	0
ASSOCIATE TREASURER	Ξ	.0	0.	0.	0.	0	0	0.
(9) FATMA ABDULLA	] (i)	428,210.	0.	119,157.	29,408.	17,388.	594,163.	0.
STRATEGY & PLANNING	(E)	.0	0.	0	0	0.	0	0
(10) KYLE FARLEY	(:)	308,039.	10,000.	172,244.	27,500.	11,418.	529,201.	0
AFFAIRS	Œ	0	0.	0	0	0	0	0
(11) BARBARA CARDELI-ARROYO	] (i)	252,769.	65,133.	79,350.	24,684.	14,028.	435,964.	0,
V CHANCELLOR FOR HR	Ξ	0.	0.	0.	0	0.	0	0.
BURNS-HERNANDEZ	Ξ	258,183.	0.	125,084.	.786,387.	15,398.	425,052.	0.
, OPERATIONS	(ii)	0.	0.	0	0	0	0	0.
(13) NADA MESSAIKEH	Ξ	274,300.	0.	92,417.	8,229.	. 666,6	384,945.	0
V PROVOST OF ADMINISTRATION	Ξ	0	0.	0.	0.	0	0	0
(14) SEHAMUDDIN GALADARI	Ξ	422,244.	0.	218,684.	.804,62	14,871.	685,207.	0.
OR VICE PROVOST OF RESEARCH	Ξ		0.	0	0.	0.	0	`0
	ε	301,214.	0.	261,507.	27,500.	16,703.	606,924.	0
OF ENGINEERING	Ξ	0.	0.	0.	0.	0.	0.	0
HERVE CRES	Ξ	324,420.	0.	234,089.	44,567.	28,949.	632,025.	°0
DEAN OF SOCIAL SCIENCES	(E)	0.	0.	0.	0	0	0	0.

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

26-2652713

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

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

		(B) Breakdown of	W 2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	ple	(E) Total of columns	E
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	ın column (B) reported as deferred on prior Form 990
(17) JOHN WOODERS	Ξ	361,939.	0	132,055.	24,500.	26,078.	544,572.	0.
PROFESSOR OF ECONOMICS	Ξ	0	0	0.	0	0	0	0
(18) ANTONELLO BARBARO	Ξ	317,949.	47,257.	127,106.	10,792.	19,007.	522,111.	0
EXEC. DIR., PHILANTHROPY	Ξ	0	0.	0	0	0.	0	0
(19) JOHN SEXTON	Ξ	0	0	0	0	0.	0	0
FORMER PRESIDENT	Ξ	494,511.	0	217,711.	24,500.	8,846.	745,568.	0
(20) DAVID MCLAUGHLIN	Ξ	0	0	0	0	0.	0	0
FORMER DIRECTOR	3	399,607.	0	25,000.	27,500.	17,369.	469,476.	0
(21) PETER CHRISTENSEN	Ξ	0	0	0	0	0.	•0	0
ASSOCIATE TREASURER	3	315,813.	.0	19,250.	27,500.	17,161.	. 427, 878	•0
(22) HALAH IBRAHIM	Ξ	158,666.	0	114,987.	13,222.	0	286,875.	0
FORMER EXEC DIRECTOR	Ξ	0	0	0	0	0.	0	•0
	Ξ							
	Ξ							
	(1)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(III)							
	Ξ							
	(ii)							-
	(i)							
	(11)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	Ξ							
	Ξ							
	∄							

Schedule J (Form 990) 2018

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 THE PRESIDENT OF NYUADC IS NOT COMPENSATED FOR HIS SERVICES AS PRESIDENT OF COMPENSATION AS PRESIDENT OF NYUADC'S RELATED ORGANIZATION NYU WAS ESTABLISHED BY NYU'S COMPENSATION COMMITTEE, AN INDEPENDENT COMMITTEE NEW YORK UNIVERSITY PROVIDES SEVERAL FRINGE BENEFITS TO THE INDIVIDUALS ALLOWANCES, AND PERSONAL SERVICES, ARE TAXABLE FRINGE BENEFITS AND ARE INCLUSIVE OF COMPANION TRAVEL, TAX INDEMNIFICATION PAYMENTS, HOUSING OF THE NYU BOARD OF TRUSTEES, WHICH UTILIZED COMPARABILITY DATA AND REPORTED ON FORM 990, PART VII AND SCHEDULE J. ALL FRINGE BENEFITS, INCLUDED IN REPORTABLE COMPENSATION (FORMS W-2). CONTEMPORANEOUSLY DOCUMENTED ITS DETERMINATIONS, Part III Supplemental Information PART I, LINE 1A: PART I, LINE 4B PART I, LINE 3 HIS NYUADC.

YI I, LINE 4B

SCHEDULE J, PART I, LINE 4B

THE NEW YORK UNIVERSITY IN ABU DHABI CORPORATION DID NOT PROVIDE ANY

PAYMENTS PURSUANT TO A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN.

NEVERTHELESS, A RELATED ORGANIZATION, NEW YORK UNIVERSITY, PROVIDED SUCH A

26-2652713

Page 3

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 INSTALLMENT SHALL BE CREDITED WITH EARNINGS AT A RATE AGREED UPON BETWEEN PRESIDENT EMERITUS SEXTON RECEIVED CERTAIN RETIREMENT PAYMENTS (THE "SERP PRESIDENT HAMILTON SHALL RECEIVE A PAYMENT OF TWO HUNDRED FIFTY THOUSAND DOLLARS IN DEFERRED COMPENSATION FOR EVERY YEAR OF COMPLETED SERVICE AS ANNUAL PAYMENTS") REDUCED BY RETIREMENT PAYMENTS OTHERWISE OWED TO DR SEXTON AND TAX PAYMENTS MADE ON HIS BEHALF THAT HAVE BEEN PREVIOUSLY PRESIDENT SHOULD HE SERVE THE ENTIRE FIVE YEAR TERM, EACH ANNUAL BENEFIT TO FORMER PRESIDENT SEXTON AND PRESIDENT HAMILTON DR. HAMILTON AND THE UNIVERSITY. DISCLOSED.

### **SCHEDULE O**

(Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for the latest information. NEW YORK UNIVERSITY IN ABU DHABI

Employer identification number

CORP.	26-2652713
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION.	
NEW YORK UNIVERGITY IN ADU DHABI (NYUAD) BY PROVIDING PERSONNEL TO	
NYUAD.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
SUPPORT SERVICES.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
THE NYU ABU DHABI INSTITUTE HOSTS ACADEMIC CONFERENCES, WORKSHOPS,	
LECTURES, FILM SERIES, PERFORMANCES, AND OTHER PUBLIC PROGRAMS DIRECTED	
TO BOTH LOCAL AUDIENCES AND TO THE WORLDWIDE ACADEMIC AND RESEARCH	<del>\</del>
COMMUNITY IN BOTH ABU DHABI AND NEW YORK, IT IS A CENTER OF THE	
SCHOLARLY COMMUNITYFOR ABU DHABI, THE UAE, AND THE WIDER REGION,	
BRINGING TOGETHERACADEMICS, PROFESSIONALS, AND LEADERS FROM AROUND THE	
WORLD TO ITS ACADEMIC CONFERENCES AND PUBLIC PROGRAM TO DISCUSS	
RESEARCH AREAS AND TOPICS OF LOCAL AND GLOBAL SIGNIFICANCE. THE	
ORGANIZATION RECEIVES GRANTS TO DEFRAY THE COSTS OF THIS PROGRAM	
SERVICE ACTIVITY.	
EXPENSES \$ 971,608. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	
FORM 990, PART VI, SECTION A, LINE 6:	
NYU IS THE SOLE MEMBER OF THE CORPORATION. AS THE SOLE MEMBER, NYU ELECTS	
ALL OF THE DIRECTORS OF THE CORPORATION WHO ARE NOT EX-OFFICIO DIRECTORS	
AND HAS OTHER POWERS AS GRANTED UNDER STATE LAW.	

FORM 990, PART VI, SECTION A, LINE 7A:

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)  Name of the organization NEW YORK UNIVERSITY IN ABU DHABI	Page 2 Employer identification number
CORP.	26-2652713
NYU IS THE SOLE MEMBER OF THE CORPORATION. AS THE SOLE MEMBER, NYU ELECTS	
ALL OF THE DIRECTORS OF THE CORPORATION WHO ARE NOT EX OFFICIO DIRECTORS	
AND HAS OTHER POWERS AS GRANTED UNDER STATE LAW.	
FORM 990, PART VI, SECTION A, LINE 7B:	
NYU IS THE SOLE MEMBER OF THE CORPORATION. AS THE SOLE MEMBER, NYU ELECTS	
ALL OF THE DIRECTORS OF THE CORPORATION WHO ARE NOT EX OFFICIO DIRECTORS	
AND HAS OTHER POWERS AS GRANTED UNDER STATE LAW.	
FORM 990, PART VI, SECTION B, LINE 11B	
THE FOLLOWING STEPS WERE TAKEN TO REVIEW THIS IRS FORM 990:	
1. THE FORM 990 WAS REVIEWED AND APPROVED BY NYU'S OFFICE OF THE	
CONTROLLER.	
2. A COPY OF THE DRAFT FORM 990 WAS CIRCULATED TO NYU'S OFFICE OF GENERAL	
COUNSEL FOR REVIEW.	
3. A COPY OF THE FORM 990 WAS MADE AVAILABLE TO EACH BOARD MEMBER TO	
COMMENT ON THE INFORMATION CONTAINED IN THE FORM 990 PRIOR TO ITS	
ELECTRONIC FILINO WITH THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION IS BOUND BY NYU'S CONFLICTS POLICY AND ALL OF ITS	
OFFICERS, DIRECTORS AND KEY EMPLOYEES COMPLETE THE ANNUAL NYU CONFLICTS	
STATEMENT, WHICH IS REVIEWED BY THE UNIVERSITY'S COMPLIANCE DEPARTMENT AND,	
WHERE THERE ARE POTENTIAL ISSUES, BY NYU'S OFFICE OF GENERAL COUNSEL.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE CORPORATION'S DIRECTORS AND OFFICERS ARE NOT COMPENSATED BY THE	
CORPORATION FOR THEIR SERVICE TO THE CORPORATION. TO THE EXTENT ANY OF	
832212 10-10-18	Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization NEW YORK UNIVERSITY IN ABU DHABI CORP.	Employer identification number 26-2652713
THESE INDIVIDUALS ARE ALSO OFFICERS OR TOP MANAGEMENT OFFICIALS OF NYU,	
THEIR COMPENSATION WAS APPROVED BY NYU'S COMPENSATION COMMITTEE, AN	
INDEPENDENT COMMITTEE OF THE NYU BOARD OF TRUSTEES, WHICH UTILIZED	
COMPARABILITY DATA AND CONTEMPORANEOUSLY DOCUMENTED ITS DETERMINATIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A	
COPY AT ITS PLACE OF BUSINESS. THE FORM 990 IS LIKEWISE PUBLISHED ON THE	
INTERNET AT WWW.GUIDESTAR.ORG	
THE ORGANIZATION'S FINANCIAL DATA IS INCLUDED IN THE AUDITED FINANCIAL	
STATEMENT OF ITS SUPPORTED ORGANIZATION, NEW YORK UNIVERSITY (NYU). NYU'S	
CONSOLIDATED FINANCIAL STATEMENTS AND THE NYU CONFLICTS POLICY ARE	
AVAILABLE ON NYU'S WEBSITE (WWW.NYU.EDU).	
FORM 990, PART XII, LINE 2C	
NYU'S AUDIT AND COMPLIANCE COMMITTEE HAS OVERSIGHT OF THE AUDIT AND	
REVIEWED THE FINANCIAL STATEMENTS.	
FORM 990 PART III, LINE 1 - (CONTINUED FROM PAGE 2)	
- TO NURTURE IN STUDENTS THE ANALYTIC AND COMMUNICATIVE SKILLS, THE	
BREADTH AND DEPTH OF INTELLECT, AND THE INTERNATIONAL PERSPECTIVE AND	
EXPERIENCE THAT LEADERSHIP IN OUR INCREASINGLY INTERCONNECTED WORLD	
REQUIRES; TO ENGAGE STUDENTS IN ACTIVE PURSUIT OF KNOWLEDGE AND	
UNDERSTANDING; TO FOSTER IN THEM THE READINESS AND ABILITY TO EMBRACE	
CONCEPTUAL AND ETHICAL COMPLEXITY; TO STRENGTHEN STUDENTS' CONFIDENCE	
AND ABILITY AS PRODUCERS OF KNOWLEDGE; AND TO OFFER STUDENTS	
OPPORTUNITIES, BOTH LOCAL AND GLOBAL, THAT REINFORCE THEIR DEVELOPMENT	

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization NEW YORK UNIVERSITY IN ABU DHABI	Employer identification number
CORP.	26-2652713
INTO WISE AND EFFECTIVE AGENTS OF A MORE UNITED, GENEROUS AND	
RESPONSIVE WORLD.	
	<del></del>
	<del></del>
	<del>-</del>
	•
•	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

2018 Open to Public Inspection

OMB No 1545-0047

Employer identification number 26-2652713 ▶ Go to www.irs.gov/Form990 for instructions and the latest information. NEW YORK UNIVERSITY IN ABU DHABI CORP. Name of the organization Department of the Treasury Internal Revenue Service

Part I I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(d) (e) (f) Total income End-of-year assets Direct controlling entity		
(c) Legal domicile (state or foreign country)		
(b) Primary activity		
(a) Name, address, and EIN (if applicable) of disregarded entity		

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 Part II

(a)	(q)	(0)	(p)	(e)	(J)	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	section 512(b)	Z(D)(13)
of related organization		foreign country)	section	status (if section	entity	entity?	رح
				501(c)(3))		Yes	Š
NEW YORK UNIVERSITY - 13-5562308							
105 EAST 17TH STREET, 2ND FL					NEW YORK		
NEW YORK, NY 10003	EDUCATION & RESEARCH	NEW YORK	501(C)(3)	LINE 2	UNIVERSITY		×
NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION							
- 13-6161036, 110 WEST 3RD STREET, 2ND FL,	SUPPORT NYU'S SCHOOL OF				NEW YORK		
NEW YORK, NY 10012	LAW	NEW YORK	501(C)(3)	LINE 10	UNIVERSITY		×
NATIONAL CENTER ON PHILANTHROPY AND THE LAW							
- 13-3954405, 139 MACDOUGAL STREET, 1ST	STUDY, RESEARCH, EDUCATION				NYU SCHOOL OF LAW		
FLOOR, NEW YORK, NY 10012	ON PHILANTHROPY & THE LAW	NEW YORK	501(C)(3)	LINE 12A, I	FOUNDATION		×
NYU IMAGING, INC 13-4000622							
545 FIRST AVENUE	PERFORMS MEDICAL				NEW YORK		
NEW YORK, NY 10016	ACTIVITIES	NEW YORK	501(C)(3)	LINE 12A, I	UNIVERSITY		×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s for Form 990.				Schedule R (Form 990) 2018	Form 990	) 2018

Schedule R (Form 990)

CORP.

Part II Continuation of Identification of Related Tax-Exempt Organizations

(g) Section 512(b)(13) ŝ organization? × × × × × × × × × × × × controlled Yes Direct controlling TYU'S SCHOOL OF NYU'S SCHOOL OF NYU'S SCHOOL OF LAW FOUNDATION LAW FOUNDATION LAW FOUNDATION HEALTH SYSTEM HEALTH SYSTEM NYU LANGONE entity NYU LANGONE NEW YORK UNIVERSITY Ξ MIVERSITY NIVERSITY NIVERSITY NIVERSITY MIVERSITY UNIVERSITY VEW YORK VEW YORK IEW YORK EW YORK VEW YORK IEW YORK LINE 12B, II status (if section Public charity LINE 12A, I 501(c)(3)) INE 12A, INE 12C, INE 12A INE 12A, INE 12C, <u>e</u> LINE 3 III-FI III-FI Exempt Code section 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Ē Legal domicile (state or foreign country) NITED KINGDOM <u>ق</u> TEW YORK ILLINOIS IEW YORK VEW YORK IEW YORK IEW YORK TEW YORK EW YORK IEW YORK SRAEL RANCE 23-7392120, 110 WEST 3RD STREET, 2ND FL, NEW ACTIVITIES OF NYU'S SCHOOL SUPPORT OF NYU'S CAMPUS IN SUPPORTS NYU'S PROGRAM IN SUPPORT NYU'S PROGRAM IN SUPPORT NYU'S PROGRAM IN SUPPORTING ORGANIZATION 13-4043221, 110 WEST 3RD STREET, 2ND FL, NEW SUPPORT NYU'S SCHOOL OF SUPPORT NYU'S SCHOOL OF CERTAIN PUBLIC INTEREST SUPPORT NYU'S CAMPUS IN SUPPORT NYU'S SCHOOL OF Primary activity FLORENCE, ITALY FLORENCE, ITALY 9 CANCER CARE PEL-AVIV HOSPITAL LONDON FRANCE OF LAW LAW LAW LAW WEST 3RD STREET 2ND FL NEW YORK NY 10012 INC, - 30-0262470 NYU SCHOOL OF LAW HOUSING ASSISTANCE CORP. NEW YORK UNIVERSITY IN FRANCE - 98-1058568 ASSISTANCE CORPORATION - 13-4047911, 110 NYU SCHOOL OF LAW RECRUITMENT ASSISTANCE WASHINGTON SQUARE LEGAL SERVICES, INC. - 47-2613531 CORPORATION - 13-4043182, 110 WEST 3RD STREET, 2ND PL, NEW YORK, NY 10012 NYU SCHOOL OF LAW FACULTY RETENTION NYU LANGONE HOSPITALS - 13-3971298 LONDON, UNITED KINGDOM WC1B 3RA NYU IN TEL-AVIV LTD. - 98-1058326 HORTENSE ACTON TRUST - 36-7110976 Name, address, and EIN HAROLD ACTON TRUST - 13-7050560 of related organization 105 EAST 17TH STREET, 2ND PL 34TH STREET CANCER CENTER, PROVIDENCE, RI 02901-1802 RAMAT GAN, ISRAEL 52522 NYU IN LONDON - 98-1074101 NYU LANGONE HEALTH SYSTEM 75016 160 EAST 34TH STREET NEW YORK, NY 10016 NEW YORK, NY 10016 NEW YORK, NY 10003 NEW YORK, NY 10016 550 FIRST AVENUE PARIS, FRANCE 550 FIRST AVENUE 6 BEDFORD SQUARE 56, RUE DE PASSY YORK, NY 10012 YORK, NY 10012 P.O BOX 1802 TUVAL 13

44

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(6)	(4)	(3)	(7)	(6)	(4)	(5)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 5/2(b)(13)	2(b)(13) led
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	organization?	No.
NEW YORK UNIVERSITY IN AFGHANISTAN							
150 MASJID E HAJI ABDURRAHIM STREE CHAWK E D	SUPPORTS NYU'S ACTIVITIES				NEW YORK		
KABUL, AFGHANISTAN	IN AFGHANISTAN	AFGHANISTAN			UNIVERSITY		×
COMMUNITY CARE ORGANIZATION, INC							
11-3001682, 246 55TH STREET, BROOKLYN, NY	ı				NYU LANGONE	<del>,.</del>	
11220	номе неагтн	NEW YORK	501(C)(3)	LINE 10	HEALTH SYSTEM		×
HARBOR HILL HOUSING DEVELOPMENT FUND							
CORPORATION - 11-3152691, 150 55TH STREET,					NYU LANGONE		
BROOKLYN, NY 11220	HOUSING	NEW YORK	501(C)(3)	LINE 10	HEALTH SYSTEM		×
LUTHERAN AUGUSTANA CECR, INC 11-2150953							
5434 2ND AVE					NYU LANGONE		
BROOKLYN, NY 11220	EXTENDED CARE	NEW YORK	501(C)(3)	LINE 10	HEALTH SYSTEM		×
OHP PHSP INC, - 11-3245559							
5800 3RD AVE	T.				NYU LANGONE		
BROOKLYN, NY 11220	TNSURANCE	NEW YORK	501(C)(4)		HOSPITALS		×
SHORE HILL HOUSING COMPANY, INC							
23-7405105, 9000 SHORE RD, BROOKLYN, NY	<del></del>				NYU LANGONE		
11209	HOUSING	NEW YORK	501(C)(3)	PF	HEALTH SYSTEM		×
SUNSET BAY COMMUNITY SERVICES, INC							
11-2439925, 150 55TH STREET, BROOKLYN, NY					NYU LANGONE		
11220	DAY CARE & SENIOR SERVICES	NEW YORK	501(C)(3)	LINE 7	HEALTH SYSTEM		×
SUNSET GARDENS HOUSING CORP, - 20-3461755							
150 S5TH ST	,				NYU LANGONE		
BROOKLYN, NY 11220	HOUSING	NEW YORK	501(C)(3)	LINE 10	HEALTH SYSTEM		×
NYU LANGONE IPA, INC 36-4841069							
550 FIRST AVENUE	IPA OPERATING A MEDICAID				NYU LANGONE		
NEW YORK, NY 10016	SHARED SAVINGS PROGRAM	NEW YORK	501(C)(3)	LINE 10	HEALTH SYSTEM		×
WINTHROP UNIV, HOSPITAL SVCS, CORP							
11-2496631, 700 HICKSVILLE ROAD, BETHPAGE,					NYU WINTHROP		
NY 11714	TITLE HOLDING	NEW YORK	501(C)(2)		HOSPITAL		×
NYU WINTHROP HOSPITAL - 11-1633486							
259 FIRST STREET					NYU LANGONE		
MINEOLA, NY 11501	HOSPITAL	NEW YORK	501(C)(3)	LINE 3	HEALTH SYSTEM		×
KJC (REY JUAN CARLOS I DE ESPANA DE LA							
UNIVERSIDAD DE NUEVA YORK), CALLE SEGRE 8,	SUPPORT NYU'S PROGRAM IN				NEW YORK		
MADRID, SPAIN 28002	SPAIN	SPAIN			UNIVERSITY		×
83222 04-01-18		45					
		•					

NEW YORK UNIVERSITY IN ABU DHABI CORP.

26-2652713

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(q)	(၁)	(p)	(e)	(J)	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 3 (2)	2 Z
of related organization		foreign country)	section	status (if section	entity	organization?	'n
				501(c)(3))		Yes	٩ ٧
NYU LANGONE MSO, INC 82-4528600	CONTRACT FOR						
550 FIRST AVENUE	DELIVERY/PROVISION OF				NEW YORK		
NEW YORK, NY 10016	HEALTH SERVICES	NEW YORK	501(C)(3)	LINE 3	UNIVERSITY	×	
WINTHROP FACULTY MEDICAL AFFILIATES, UFPC -							
46-2439597, 222 STATION PLAZA NORTH,					NYU WINTHROP		
MINEOLA, NY 11501	HEALTHCARE	NEW YORK	501(C)(3)	LINE 12A, I	HOSPITAL	×	
WINTHROP URGENT CARE, UFPC - 46-5482775							
222 STATION PLAZA NORTH	ı				NYU WINTHROP		
MINEOLA, NY 11501	HEALTHCARE	NEW YORK	501(C)(3)	LINE 12A, I	HOSPITAL	×	
WINTHROP COMMUNITY MEDICAL AFFILIATES, PC -							
47-2665045, 222 STATION PLAZA NORTH, SUITE					NYU WINTHROP		
350, MINEOLA, NY 11501	HEALTHCARE	NEW YORK	501(C)(3)	LINE 12A, I	HOSPITAL	×	
	1						
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	I						
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	<b>1</b>						
	<del> </del>						
	<u> </u>						

26-2652713

CORP. Schedule R (Form 990) 2018

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)	(q)	(၁)	(p)	(e)	(£)	(6)	<u>E</u>	(0)	3	(F)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportonate allocations?	Code V-UBI amount in box 20 of Schedule	General or managing partner?	General or Percentage managing ownership
		country)		sections 512-514)	:		Yes No	K-1 (Form 1065)	Yes No	
NYU LANGONE DIAGNOSTICS, LLC										
- 30-1001205, 550 FIRST	OUTREACH									
AVENUE, NEW YORK, NY 10016	resting	WY	N/A	N/A			<u>×</u>	N/A	×	
	<b>.</b>									
						ı				
	_									
							-			
									_	
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	rganizations Taxable	is a Corp	pration or Trust. Co	molete if the organization	on answered "Yes	" on Form 990. P	art IV. Ine 3	4. because it had o	ne or m	ore related

part IV identification or metated 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)	(q)	(၁)	(p)	(a)	(£)	(6)	3	Ξ,	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled	E 13
		country)		or trust)		assets		Yes	2
CCC 550 INSURANCE SCC									
550 FIRST AVENUE	EXCESS PROF. LIAB.								
NEW YORK, NY 10016	INSURANCE	BARBADOS	N/A	C CORP	N/A	N/A	N/A		×
LA PIETRA SRL	HOLDS PROPERTY								
VIA BOLOGNESE, 120	COMPRISING NYU'S								
FIRENZE, ITALY 50139	FLORENCE CAMPUS	ITALY	N/A	C CORP	N/A	N/A	N/A		×
NIU DA EDUCATIONAL INFORMATION CONSULTING									
(SHANGHAI) CO., LTD., 1555 CENTURY AVENUE,	SUPPORTS NYU'S								
ROOM 1063, PUDONG NEW AREA, SHANGHAI, CHINA	PROGRAM IN CHINA	CHINA	N/A	C CORP	N/A	N/A	N/A		×
POOLED INCOME FUNDS (2)								ŀ	
C/O NYU, 105 E.17TH STREET, 2ND FL			NEW YORK						
NEW YORK, NY 10003	<b>T</b>	ΥN	UNIVERSITY	TRUST					×
CHARITABLE REMAINDER TRUSTS (8)									
C/O NYU, 105 E. 17TH STREET, 2ND FL			NEW YORK						
NEW YORK, NY 10003		NY	UNIVERSITY	TRUST					×
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NEW YORK UNIVERSITY IN ABU DHABI

26-2652713

CORP.

Schedule R (Form 990)

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(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	Section 512(b)(13) controlled entity?	او ا 🖘
SHORE HILL HOUSING ASSOCIATES GP, INC 26-2243695, 150 55TH STREET, BROOKLYN, NY 11220	HOUSING	ĀN	N/A	CCORP	N/A	N/A	N/A	×	
CARDIOVASCULAR MEDICAL ASSOCIATES, PC - 27-3629386, 975 STEWART AVENUE, GARDEN CITY, NY 11530	HEALTHCARE	NY	N/A	C CORP	N/A	N/A	N/A	×	l
WINTHROP CHILD NEUROLOGY ASSOCIATES, PC - 20-5682886, 173 MINEOLA BOULEVARD, SUITE 101, MINEOLA, NY 11501	HEALTHCARE	ΥN	N/A	C CORP	N/A	N/A	N/A	×	1
IROP DENTAL PC - 45-4055800 IICKSVILLE ROAD PAGE, NY 11714	HEALTHCARE	ΛΛ	N/A	CCORP	N/A	N/A	N/A	×	1
WINTHROP PEDIATRIC ASSOCIATES PC - 11-2891904, 222 STATION PLAZA, MINEOLA, NY 11501	HEALTHCARE	WY	N/A	C CORP	N/A	N/A	N/A	×	
WOMEN'S CONTEMPORARY CARE ASSOCIATES, PC - 11-2707087, 120 MINEOLA BOULEVARD, SUITE 100, MINEOLA, NY 11501	HEALTHCARE	ŊŸ	N/A	c corp	N/A	N/A	N/A	×	
WINTHROP RADIOLOGY SERVICES, PC - 11-3016374 121 MINEOLA BOULEVARD MINEOLA, NY 11501	HEALTHCARE	NY	N/A	C CORP	N/A	N/A	N/A	×	
MEDICAL GROUP OF MINEOLA, PC - 81-1000704 222 STATION PLAZA MINEOLA, NY 11501	HEALTHCARE	WY	N/A	c corp	N/A	N/A	N/A	×	
WINTHROP IPA - 45-4951888 700 HICKSVILLE ROAD BETHPAGE, NY 11714	MANAGEMENT SERVICES	Ŋ	N/A	C CORP	N/A	N/A	N/A	×	
LONG ISLAND PRIMARY CARE ASSOCIATES - 11-3307827, 700 HICKSVILLE ROAD, BETHPAGE, NY 11714	HEALTHCARE	NY	N/A	C CORP	N/A	N/A	N/A	×	
WINTHROP CLINICAL PARTNERS - 45-4088169 259 FIRST STREET MINEOLA, NY 11501	HEALTHCARE	NY	N/A	C CORP	N/A	N/A	N/A	×	ا ا
832224 04-01-18		48							

26-2652713

Schedule R (Form 990) 2018

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				<u> </u>	Yes No	٥
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	elated organizations listed	in Parts II-IV?		_	- 1
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	_			<b>1</b> a	×	_
<b>b</b> Gift, grant, or capital contribution to related organization(s)				<b>1</b>	×	
c Gift, grant, or capital contribution from related organization(s)				<u>۽</u>	×	l.,
d Loans or loan guarantees to or for related organization(s)				1d	×	l.,
e Loans or loan guarantees by related organization(s)				<del>p</del>	×	١.,
				. :	;	l ~.
f Dividends from related organization(s)				<b>=</b>	<u>*</u>	ا۔
g Sale of assets to related organization(s)				19	×	_
h Purchase of assets from related organization(s)				ŧ	×	
i Exchange of assets with related organization(s)				=	×	
<ul> <li>Lease of facilities, equipment, or other assets to related organization(s)</li> </ul>				Į.	×	ارا
k   ease of facilities equipment or other assets from related organization(s)				<del>-</del>	×	
	anization(s)			=	×	
m Performance of services or membership or fundraising solicitations by related organization(s)	inization(s)			Ē	×	١.,
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoi			두	×	L
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				10	×	ارا
						٠.
				₽	<u> </u>	
<ul> <li>Reimbursement paid by related organization(s) for expenses</li> </ul>				5	×	آل
r Other transfer of cash or property to related organization(s)				÷	×	٦,
				t s	×	ال
2 If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete th	ns line, including covered	information on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a·s)	( <b>c</b> ) Amount involved	(d) Method of determining amount involved	volved		
1)						l
2)						1
3)						l
4)						1
(5)						
(9)						
32163 10-02-18	49		Schedule	Schedule R (Form 990) 2018	90) 20	18

26-2652713

CORP. Schedule R (Form 990) 2018 Part VI] Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

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

(k) ercentage wnership					990) 2018
(j) General or Pemanaging partner? Yes No					(Form
(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)					Schedule R (Form 990) 2018
Disproportionale allocations?					
(g) Share of end-of-year assets					
(f) Share of total income					
(e) Are all partners sec 501(c)(3) orgs? Yes No			 		
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) (b) (c) (d)  Name, address, and EIN Primary activity Cegal domicile (related, unrelated, of entity country)  Caparidominant income (related, unrelated, unrelated, unrelated, unrelated, excluded from fax under country)  Sections 512-514)					

#### NEW YORK UNIVERSITY IN ABU DHABI

Schedule R (Form 990) 2018 CORP.	26-2652713	Page 5
Part VII Supplemental Information.		· · · · ·
Provide additional information for responses to questions on Schedule R. See instructions		
Froming administration for responses to questions on correction in our monderno		<del></del>
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:		
TART IV, IDENTIFICATION OF RELETED ORGANIZATIONS TRANSPER AS CORE ON TROOT.		
	<del></del>	
NAME AND ADDRESS OF RELATED ORGANIZATION:		
NIU DA EDUCATIONAL INFORMATION CONSULTING (SHANGHAI) CO.,		
LTD.		
510,		
ASSE CONTROL MENTIL DOOR 1052 NIPONS NEW ADDA		
1555 CENTURY AVENUE, ROOM 1063, PUDONG NEW AREA		
SHANGHAI, CHINA 200122		
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