Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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



A For the 2023 calendar year, or tax year beginning and ending C Name of organization D Employer identification number В Check if applicable Address change BROOKLYN BOTANIC GARDEN CORPORATION Name 11-2417338 Doing business as change Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ termin-ated 1000 WASHINGTON AVENUE 718-623-7222 80,659,711. City or town, state or province, country, and ZIP or foreign postal code Gross receipts \$ Amended BROOKLYN, NY 11225-1008 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ADRIAN BENEPE Yes X No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.BBG.ORG J Website: H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1977 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: AN URBAN BOTANIC GARDEN THAT 1 Activities & Governance CONNECTS PEOPLE TO THE WORLD OF PLANTS (SEE SCHEDULE O). 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 35 3 Number of voting members of the governing body (Part VI, line 1a) 3 35 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 344 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 5 750 Total number of volunteers (estimate if necessary) 6 6 Ο. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 Ο. 7h Prior Year **Current Year** 20,146,299, 21,363,972. Contributions and grants (Part VIII, line 1h) 8 Revenue 4,987,833 5,327,549. 9 Program service revenue (Part VIII, line 2g) 218,100 575,647. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,783,825 3,236,525. 11 27,136,057 30,503,693. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 10,000. Ο. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 Ο. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 18,470,825. 18,701,387. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 93 607. 107 430. 1,454,290. b Total fundraising expenses (Part IX, column (D), line 25) 8,493,589. 8,932,444. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 27,058,021. 27,751,261. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 78,036. 2,752,432. Revenue less expenses. Subtract line 18 from line 12 19 **Beginning of Current Year** End of Year P 121,883,790 137,144,984. 20 Total assets (Part X, line 16) 16,898,357. 14,511,729. 21 Total liabilities (Part X, line 26) 104,985,433. let 122,633,255. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block

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

Sign	Signature of officer			C	Date		
Here							
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature		Date	Check	PTIN	
Paid	ALEXANDER LAZZARUOLO	Alexander.	Lazzaruolo	11/1/20	24 self-employed	₽01775353	
Preparer	Firm's name CONDON O'MEARA MCGINTY & 1		Ø			-3628255	
Use Only	Firm's address ONE BATTERY PARK PLAZA, 7	TH FL.					
	NEW YORK, NY 10004			P	hone no.212-6	61-7777	
May the I	RS discuss this return with the preparer shown abo	ve? See instructions				X Yes	No
LHA For	Paperwork Reduction Act Notice, see the separ	ate instructions.	332001 12-21-23			Form 990	(2023)

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Pa	rt III Statement of Program Service Accomplishments		[.]
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission: SEE SCHEDULE O		
2	Did the organization undertake any significant program services during the year which were not listed on the		X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	, the total expenses, and	k
	revenue, if any, for each program service reported.		
4a	(Code:)(Expenses \$5,551,671. including grants of \$) (Revenue MAINTENANCE: SEE SCHEDULE O.	\$)
4b	(Code:) (Expenses \$5,164,703. including grants of \$) (Revenue	\$)
	HORTICULTURE: SEE SCHEDULE O.		
4c	(Code:) (Expenses \$4,448,910 including grants of \$10,000.) (Revenue	\$ 598	,723.)
	EDUCATION AND OUTREACH PROGRAMS: SEE SCHEDULE O.		
<u></u>	Other pregram convises (Departies on Sphertule C)		
4d		4,728,826.)	
4e	Total program service expenses 23,048,101.	_,,,	
		Form 99	0 (2023)
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			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	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
-	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		x	
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	Δ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
-	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	x	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 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	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
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?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? 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			77
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		v	
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10	x	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Δ	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	10		х
20-	complete Schedule G, Part III	19 202		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
ь 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		х
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Part IV	Checklist o	f Required Se	chedules	s (continu	ed)

			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			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
-1	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	050		x
h	transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.5.h		
36	within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		
30		26		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			1
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 129			
b				
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
_		I.	1		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		344			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	<u> </u>
3a				3a	X	<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο		3b	X	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		x
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ions oi	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	provided to the payor?	7a	X	<u> </u>
b				7b	X	└──
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontrac	t?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g	N/A	<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	N/A	<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		37 / 3	-		
•	sponsoring organization have excess business holdings at any time during the year?		N/A	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.		N/A	0-		
a h	Did the sponsoring organization make any taxable distributions under section 4966?		/ -	9a 9b		<u> </u>
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		N/A	90		
10	Initiation fees and capital contributions included on Part VIII, line 12N/A	10a	1			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholdersN/A	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	•	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•			
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
14a				14a		x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O		14b		L
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration	or			1
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	ne?	16		x
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					1
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		N/A	17		<u> </u>
	If "Yes," complete Form 6069.				000	(0000)
332005	12-21-23			Form	990	(2023)

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	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	rough	7b below,	and for a "	No" r	espon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O					,	
	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		35			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		35			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		any other				
-	officer, director, trustee, or key employee?			- I	2		x
3	Did the organization delegate control over management duties customarily performed by or under the				_		
Ũ					3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9			I	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		x
6	Did the organization have members or stockholders?				6		x
	Did the organization have members, stockholders, or other persons who had the power to elect or ap			·····	<u> </u>		<u> </u>
74	more members of the governing body?				7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			·····	10		
U					7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea			·····	70		
-		-	-		8a	х	
a h	The governing body?			·····	oa 8b	x	
-				·····	on		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				9		x
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			·····	9		
000	tion B. Policies (This Section B requests information about policies not required by the Internal Re	<u>/enue</u>	<u>Code.)</u>			Yes	No
10-	Did the experimetion have lead charters, branches, or affiliates?			Г	10a	Tes	No X
	Did the organization have local chapters, branches, or affiliates?			·····	IUa		
a	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, annates,		106		
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?		o filina tha	form2	10b	х	<u> </u>
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	Delor	e ming the	iom?	11a	A	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				10-	х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			····· F	12a	X	<u> </u>
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			····· +	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y				10-	х	
40	on Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?				14	~	
15	Did the process for determining compensation of the following persons include a review and approva	by in	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					v	
	The organization's CEO, Executive Director, or top management official			Г	15a	X	
b	Other officers or key employees of the organization			····· -	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	ient w	ith a				
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat		-	·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	ı's				
	exempt status with respect to such arrangements?	<u></u>		<u></u>	16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	ıd 990	-T (section	501(c)(3)s	only) a	availat	ble
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request Other (explained)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	of interest p	olicy, and	financ	cial	
	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 boo	ks and	d records				
	DOROTA RASHID - 718-623-7222						
	1000 WASHINGTON AVENUE, BROOKLYN, NY 11225						
332006	12-21-23				Form	990	(2023)
	6						
011	01 152490 74362V 2023.05000 BROOKLYN	BO	FANIC	GARDE	NC	74	362

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Form 990 (20	23) BROOKLYN BOTANIC GARDEN CORPORATION	11-241/338	Page 1
Part VII C	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated	
E	mployees, and Independent Contractors		
C	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 wit	h or within the organization's	s tax year.

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

See the instructions for the order in which to list the persons above.

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

		I	mzu			1001	our			
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c		itior more		one	Reportable	Reportable	Estimated
	hours per		, unles cer an					compensation	compensation	amount of
	week						,	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	10001120)	and related
	below	Individual trustee or director	Institutional trustee	5	Key employee	est co oyee	er	,		organizations
	line)	Indiv	In stit	Officer	Key e	Highest compensated employee	Former			-
(1) ADRIAN BENEPE	40.00									
PRESIDENT				х				396,521.	٥.	13,911.
(2) KATHRYN GLASS	40.00									
CHIEF OF MARKETING AND VISITOR EXPER						x		245,585.	٥.	33,832.
(3) DOROTA RASHID	40.00									
CFO, VP OF FINANCE				х				244,051.	٥.	33,832.
(4) LESLIE FINDLEN	40.00									
SENIOR VP OF INSTITUTIONAL ADVANCEME						x		263,814.	٥.	12,851.
(5) ROWAN BLAIK	40.00									
VICE PRESIDENT OF HORTICULTURE						x		154,287.	٥.	33,307.
(6) TRACEY FAIRELAND	40.00									
VP OF CAPITAL PROJECTS						x		161,477.	٥.	12,851.
(7) SONAL BHATT	40.00									
VP OF EDUCATION						x		164,691.	٥.	0.
(8) DIANE H. STEINBERG	5.00									
BOARD CHAIR		х		х				0.	٥.	٥.
(9) JENNIFER ROGG EISENSTADT	5.00									
VICE CHAIR		х		х				0.	٥.	0.
(10) SUZANNE T. MARQUARD	5.00									
VICE CHAIR		х		х				0.	٥.	0.
(11) LLOYD M. METZ	5.00									
VICE CHAIR		х		х				0.	٥.	0.
(12) MARTHA MAST WATTS	5.00									
TREASURER		х		х				0.	٥.	0.
(13) ELIZABETH GILE	5.00									
SECRETARY		х		х				0.	٥.	0.
(14) FREDERICK BLAND	5.00									
TRUSTEE		х						0.	٥.	0.
(15) COURTNEY BROADWATER	5.00									
TRUSTEE		х						0.	0.	0.
(16) DANA DIRICKSON	5.00									
TRUSTEE		х						0.	٥.	0.
(17) LISA DONNESON	5.00									
TRUSTEE		х			L			0.	0.	0.
										Form 990 (0000)

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332007 12-21-23

Form 990 (2023)

09201101 152490 74362V

Form 990 (2023) BROOKLYN BOTZ	ANIC GARDEN	CO	RPO	RAT:	ION				11-241	.7338	8	Pa	age X
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	ploy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	box	not cl , unles cer an	ss per	ition more rson i	than o s both	n an	(D) Reportable compensation from	(E) Reportable compensation from related	۱	am	(F) timate tount o other	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS(1099-NEC)		fro orga anc	pensa om the anizati d relate nizatio	e ion ed
(18) DONALD A. GOLDSMITH TRUSTEE	5.00	x						0.		٥.			0.
(19) KRYSTYNA HOUSER TRUSTEE	5.00	x						0.		0.			0.
(20) MARSHALL MILLER TRUSTEE	5.00	x						0.		٥.			٥.
(21) PRISCILLA NEWBURY TRUSTEE	5.00	x						0.		0.			
(22) ELLEN PETERSEN	5.00												0.
TRUSTEE (23) DONALD REED	5.00	x						0.		0.			0.
TRUSTEE (24) SERGE VATEL	5.00	X						0.		0.			0.
TRUSTEE (25) EARL D. WEINER	5.00	X						0.		0.			0.
TRUSTEE (26) ROBERT W. WHITEFORD	5.00	X						0.		0.			0.
TRUSTEE 1b Subtotal		X						0. 1,630,426.		0. 0.		140,	0. 584.
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)	I, Section A							0.		0. 0.		140,	٥.
 2 Total number of individuals (including but no compensation from the organization 								, ,	000 of reportable				12
3 Did the organization list any former officer,	director, trust	ee, k	ev e	mpl	ove	e. or	hia	hest compensated emp	lovee on			Yes	No
 line 1a? If "Yes," complete Schedule J for se For any individual listed on line 1a, is the su 	uch individual	, 				, 					3	_	x
and related organizations greater than \$150),000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	or such individual			4	x	
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," com</i>											5		x
Section B. Independent Contractors													
1 Complete this table for your five highest con	-								· · · ·	ensat	ion fro	m	
the organization. Report compensation for t	ne calendar ye	ear e	enain	ig wi	ith c	or wi	<u>tnin</u>	(B)	ear.		(C	•	
Name and business								Description of s	ervices	С	omper		<u>ו</u>
LORD CULTURAL RESOURCES, 125 PARK AVI	ENUE,							STRATEGIC PLANNING	CONSULTANTS			270	288
SUITE 2553, NEW YORK, NY 10017 ELITE INVESTIGATIONS, LTD - NY							╡	SIRAIEGIC FLANNING	CONSULTANTS			270,	200.
2001 CENTRAL PARK AVENUE, YONKERS, NY NY TENT LLC	¥ 10710							CONTRACT SECURITY				240,	649.
1401 LAKELAND AVENUE, BOHEIMIA, NY 12								PARTY RENTAL				215,	261.
VENTUCOM LLC, 275 WEST 39TH STREET, 4 FLOOR, NEW YORK, NY 10018	±1.H							CONSULTING IT				167,	997.
2 Total number of independent contractors (ir \$100,000 of compensation from the organiz	zation		nitec	l to t		se lis 4	ted	above) who received mo	ore than				
SEE PART VII, SECTION A CONTINU 332008 12-21-23	JATION SHEE	TS									Form 9	990 (2	2023)

 8 2023.05000 brooklyn botanic garden c $74362V_1$

(A) Name and title 27) SASHA BASS	(B) Average hours per week (list any hours for related organizations below line)	stee or director	heck	Pos	C) sition that	app	ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	hours per week (list any hours for related organizations below line)		heck			app	ly)	-	-	
27) SASHA BASS	(list any hours for related organizations below line)	ual trustee or director	trustee			a 2		from	from related	other
27) SASHA BASS		Individ	Institutional trustee	Officer	Key employee	Highest compensated em ployee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	5.00									
RUSTEE		Х						0.	0.	C
28) EMME LEVIN DELAND RUSTEE	5.00	x						0.	0.	C
29) MIMI MORRIS	5.00									
RUSTEE		х						0.	0.	C
30) MADELINE CARSON RUSTEE	5.00	x						0.	0.	C
31) STEPHEN MERKEL RUSTEE	5.00	x						0.	0.	C
32) ADAM DURRETT	5.00									
RUSTEE		х						0.	0.	C
33) STEPHEN DIETZ	5.00									
RUSTEE		х						0.	0.	(
34) KEISHA DIXON	5.00									
RUSTEE		х						0.	0.	(
35) MARTIN BELL	5.00									
RUSTEE		х						0.	0.	(
36) PARVIN MOYNE RUSTEE	5.00	x						0.	0.	(
37) LAURA RICHARDS	5.00								- •	
RUSTEE		x						0.	0.	(
38) NICOLE CARTER	5.00									
RUSTEE		х						0.	0.	(
39) SUSAN KRAMER	5.00									
RUSTEE		х						0.	0.	(
40) CONSTANCE R. ROOSEVELT	5.00									
RUSTEE		х						0.	0.	(
41) JON SCHIPPERS	5.00									
RUSTEE		х						0.	0.	(
42) CHLOE THEVENOZ	5.00									
RUSTEE	F 00	X						0.	0.	
43) MICHAEL RUIZ ORMER TRUSTEE	5.00	x						0.	0.	
44) JUDITH STEINHARDT	5.00	^						· · ·	0.	
ORMER TRUSTEE	5.00	x						0.	0.	

332201 04-01-23

		Check if Schedule O c	conta	ins a respo	nse o	or note to any line		(D)	(0)	
							(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue exclu
								function revenue	business revenue	from tax und sections 512 -
6	1 9	Federated campaigns		1a						00010110 0 12
unt:		Membership dues				2,413,030.				
õ		Fundraising events				920,214.				
ΓA		Related organizations								
nila		Government grants (contri				10,614,367.				
Si		All other contributions, gifts,								
her	•	similar amounts not included				7,416,361.				
ō	g	Noncash contributions included in I			6	191,588.				
and Other Similar Amounts	-	Total. Add lines 1a-1f					21,363,972.			
						Business Code				
	2 a	ADMISSIONS				900099	4,436,721.	4,436,721.		
	b	EDUCATIONAL PROGRAM	s			900099	598,723.	598,723.		
nue	с	LIGHTSCAPE				900099	292,105.	292,105.		
eve	d									
Řevenue	е									
	f	All other program service	rever	iue						
	g	Total. Add lines 2a-2f					5,327,549.			
	3	Investment income (includ	ling c	lividends, ir	ntere	st, and				
		other similar amounts)					575,647.			575,6
	4	Income from investment o	ftax	exempt bo	nd p	roceeds				
	5	Royalties								
				(i) Real		(ii) Personal				
	6 a	Gross rents	6a	1,005,3	64.					
	b	Less: rental expenses \dots	6b		٥.					
	с	Rental income or (loss)	6c	1,005,3	64.					
	d	Net rental income or (loss)					1,005,364.			1,005,3
	7 a	Gross amount from sales of		(i) Securit		(ii) Other				
		assets other than inventory	7a	49,478,5	09.					
	b	Less: cost or other basis								
enne		and sales expenses		49,478,5						
sver	С	Gain or (loss)	7c		0.					
Hev		Net gain or (loss)			· <u>·····</u>					
	8 a	Gross income from fundraisin	0	•						
5		including \$								
		contributions reported on				145 100				
		Part IV, line 18			<u>8a</u>	147,186.				
					8b	613,362.	ACC 190			100 1
		Net income or (loss) from t					-466,176.			-466,1
	9 a	Gross income from gaming								
		Part IV, line 19			9a					
		Less: direct expenses			9b					
		Net income or (loss) from (°	I				
1	iu a	Gross sales of inventory, le				247 925				
	۲.	and allowances			10a	<u> </u>				
		Less: cost of goods sold			10b	04,14/.	183,678.	183,678.		
+	С	Net income or (loss) from s	sales	or inventor	у	Business Code	103,078.	103,078.		
	11 -	EMPLOYEE RETENTION	רים הי)ፐጥ		900099	2,287,916.			2,287,9
Revenue		SPECIAL FEES - OTHER		·		900099	372,127.	372,127.		2,207,9
ven	b	INVESTMENT IN LTD.		NERSHIDS		900099	-146,384.	5,2,127.		-146,3
Be	c					500099	-140,304.			-140,3
		All other revenue				L	2,513,659.			
1	е	Total. Add lines 11a-11d					دده, ۲, ۲, ۳, ۳, ۳, ۳,			

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BROOKLYN BOTANIC GARDEN CORPORATION

11-2417338 Page **10**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Х Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) (A) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 10,000 10,000, individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 688,314. 558,255. 86,827 43,232. Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 12,236,774. 9,900,384. 1,553,090. 783,300. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 1,415,576 1,181,443 166,654 67,479. 3,353,369 2,798,730 394,787 159,852. 9 Other employee benefits 1,007,354 840,741 118,594 48,019. 10 Payroll taxes 11 Fees for services (nonemployees): Management а 125,124 19,391. 104.039 1,694. b Legal 63,200. 63,200 С Accounting Lobbying d 107,430. 107,430. Professional fundraising services. See Part IV, line 17 е 113,841 113,841. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 3,414,736 2,582,004 746,956 85,776. column (A), amount, list line 11g expenses on Sch 0.) 208,772 179,978, 24,720 4,074. Advertising and promotion 12 430,565. 395,279 7,633 27,653. 13 Office expenses _____ 429,346. -461,023 31,677. 14 Information technology Royalties 15 762,247 752,097, 6,721. 3,429. 16 Occupancy 188,354, 57,203 281,396, 35,839. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 1,612,981 1,505,482 107,499 22 Depreciation, depletion, and amortization 426,149 327,281 65,236. 33,632. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) SUPPLIES AND MATERIALS 771,558, 731,014, 31,587 8,957. а 348,765 345,460 3,305. REPAIRS b EQUIPMENT 342,935, 281,629, 61,306. С 21,233. 172. BOOKS AND PERIODICALS 21,405. d 8,770 8,770. All other expenses е 27,751,261 23,048,101 1,454,290. Total functional expenses. Add lines 1 through 24e 3,248,870 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

332010 12-21-23

11 2023.05000 BROOKLYN BOTANIC GARDEN C 74362V_1

Form 990 (2023)

Beginning of year 9,170,935. Cash - non-interest-bearing 2,092,781. Savings and temporary cash investments 4,310,436. Pledges and grants receivable, net 1,008,100. Accounts receivable, net 106,974.

BROOKLYN BOTANIC GARDEN CORPORATION

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

Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 Assets 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 303,636. **10a** Land, buildings, and equipment: cost or other 60,676,600. _____**10a** basis. Complete Part VI of Schedule D 34,862,337. 26,626,244. 25,814,263. b Less: accumulated depreciation 10b 10c 73,014,474. 78,598,035. 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 5,553,846. 8,816,913. 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 137,144,984. 121,883,790. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 4,787,825. 4,310,415. Accounts payable and accrued expenses 17 17 18 18 Grants payable 1,801,116. 501,993. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 544,255. Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 9,765,161. 25 9,699,321. of Schedule D 16,898,357. 14,511,729. 26 26 Total liabilities. Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 81,810,521. 114,337,635. 27 Net assets without donor restrictions 27 Net assets with donor restrictions 23,174,912. 8,295,620. 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 104,985,433. 32 122,633,255. 32 121,883,790. 137,144,984. 33 Total liabilities and net assets/fund balances 33

Form 990 (2023)

1

2

3

4

(B)

End of year

5,294,918.

14,883,980.

2,862,168.

571,071.

(A)

-orm 990 (2023)	
Part X	Ba	ance	Sheet

1

2

3

4

Form	990 (2023) BROOKLYN BOTANIC GARDEN CORPORATION	11-24173	38	Pa	_{ge} 12
	rt XI Reconciliation of Net Assets				4
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	30,	503,	693.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,	751,	261.
3	Revenue less expenses. Subtract line 2 from line 1	3	2 ,	752,	432.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	104	985,	433.
5	Net unrealized gains (losses) on investments	5	14	824,	934.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		70,	456.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	122	633,	255.
Par	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on 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				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2023)

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No.	1545-0047
00	00

ZUZJ
Open to Public
Inspection

Name of the organization

Nan	ne of t	the organization						Employer	identification number	
			YN BOTANIC GARD						11-2417338	
Pa	rt I	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.		
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)				
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 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 gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).			
7	X	An organization that norma	lly receives a substa	ntial part of its support fr	rom a gove	ernmental	unit or from th	ne general l	oublic described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college	
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	e or	
		university:								
10		An organization that norma		••				•	•	
		activities related to its exem							-	
		income and unrelated busir		(less section 511 tax) fro	om busines	sses acqui	red by the org	anization a	after June 30, 1975.	
		See section 509(a)(2). (Cor								
11		An organization organized a	-	•	•					
12		An organization organized a	-	-	-			•		
		more publicly supported or	-						Sheck the box on	
_		lines 12a through 12d that	• •			-		-		
а		Type I. A supporting orga	-	-	• • • •	-				
		the supported organization			majority c	of the aired	tors or truste	es of the sl	Ipporting	
L		organization. You must o	-		ion with its		d organizatio	o(o) by bo	vin a	
b		Type II. A supporting org	-				-		-	
		control or management o			ame perso	ns that co	ntroi or manaç	ye ine supp	Joned	
с		organization(s). You mus Type III functionally inte			in connoct	tion with	and functional	ly intograte	od with	
C	L	its supported organization						ly integrate	a with,	
d		Type III non-functionally		•				tod organi	zation(c)	
u		that is not functionally int	• •					•		
		requirement (see instructi	c	e ,	•		•	anatonti	101033	
е		Check this box if the orga		-				II. Type III		
U	L	functionally integrated, or					iype i, iype	n, rype m		
f	Ente	er the number of supported of			ig organiz					
g		vide the following information	•							
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of	monetary	(vi) Amount of other	
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)	
Tota	ıl									

Part II

11-2417338

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

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

Sec									
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	16,698,828.	19,658,086.	22,597,060.	20,146,299.	21,363,973.	100,464,246.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	16,698,828.	19,658,086.	22,597,060.	20,146,299.	21,363,973.	100,464,246.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)						6,232,669.		
	Public support. Subtract line 5 from line 4.						94,231,577.		
	••								
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
	Amounts from line 4	16,698,828.	19,658,086.	22,597,060.	20,146,299.	21,363,973.	100,464,246.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,	2 010 000	F40 CC0	1 200 202	2 240 207	1 072 116	0 050 107		
_	and income from similar sources	2,919,860.	548,662.	1,360,262.	2,248,297.	1,873,116.	8,950,197.		
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	151 004	E0 200	410 145	150 607	2 462 940	2 226 014		
	assets (Explain in Part VI.)	151,924.	50,398.	410,145.	150,607.	2,462,940.			
	Total support. Add lines 7 through 10					40	112,640,457.		
	Gross receipts from related activities,	•	,				20,067,602.		
13	First 5 years. If the Form 990 is for the	e		, ,	ear as a section 5	UT(C)(3)			
Sec	organization, check this box and stor ction C. Computation of Publi		centage				······		
	Public support percentage for 2023 (I		-	column (f))		14	83.66 %		
	Public support percentage for 2023 (i Public support percentage from 2022		•			15	83.16 %		
	33 1/3% support test - 2023. If the c					LI	/0		
100	stop here. The organization qualifies								
h	33 1/3% support test - 2022. If the d		-			or more, check th	·····		
N	and stop here. The organization qual	-							
17a	10% -facts-and-circumstances test		•••••			und line 14 is 10%			
170	and if the organization meets the fact	•					-		
	meets the facts-and-circumstances te			-	-				
h	10% -facts-and-circumstances test	•	•		•	7a, and line 15 is	 10% or		
~	more, and if the organization meets the	•							
	organization meets the facts-and-circu								
18	Private foundation. If the organization		•		•••••				
-			,	, , .,			(Form 990) 2023		

Schedule A	Form	990	2023

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disgualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	L					
14	First 5 years. If the Form 990 is for the	ie organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) orgar	ization,
	check this box and stop here						
	ction C. Computation of Publi						
	Public support percentage for 2023 (I					15	<u>%</u>
	Public support percentage from 2022 ction D. Computation of Invest					16	%
	Investment income percentage for 20			no 13 column (f))		17	%
	Investment income percentage for					18	%
	33 1/3% support tests - 2023. If the					·	
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
33202	23 12-21-23					Sched	lule A (Form 990) 2023
			16				

1

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

332024 12-21-23

2 3a 3b 3c 4a 4b 4c 5a 5b <u>5c</u> 6 7 8 9a 9b 9c 10a 10b Schedule A (Form 990) 2023

2023.05000 BROOKLYN BOTANIC GARDEN C 74362V_1

17

BROOKLYN BOTANIC GARDEN CORPORATION

Yes No

1

2

		Yes	No
1 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
11c below, the governing body of a supported organization?	11a		
b A family member of a person described on line 11a above?	11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
detail in Part VI.	11c		1

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported	

organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

upervised, or controlled the supporting organization Section C. Type II Supporting Organizations

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

ation(s) organ Section 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 tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to sa	tisfy the Integral Part	• Test during the year	(see instructions).
		וווגוץ נוופ ווונפעומו רמונ	Test during the year	

- The organization satisfied the Activities Test. Complete line 2 below. а
- h The organization is the parent of each of its supported organizations. Complete line 3 below.

c [The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instruc	tion <u>s).</u>
------------	--	---	--	-----------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 332025 12-21-23

3b Schedule A (Form 990) 2023

2a

2b

3a

Yes No

09201101 152490 74362V

18

Sch	edule A (F	Form 990) 2023	BROOKLYN BOTANIC	GARDEN	CORPORATION		11-2417338	Page
Pa	art V	Type III Non-Fi	unctionally Integrated 5	09(a)(3) Supporting Orga	nizations		
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.							
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sec	Section A - Adjusted Net Income		(A) Prior Year	(B) Current				

1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		Current Year	
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		

emergency temporary reduction (see instructions). 6 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

5

Schedule A (Form 990) 2023

332026 12-21-23

5

6

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

(optional)

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continue	ed)				
Section D - Distributions Curren								
1	Amounts paid to supported organizations to accomplish exe		1					
2	Amounts paid to perform activity that directly furthers exemp							
	organizations, in excess of income from activity		2					
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3				
4	Amounts paid to acquire exempt-use assets		4					
5	Qualified set-aside amounts (prior IRS approval required - pro		5					
6	Other distributions (describe in Part VI). See instructions.		6					
7	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which the							
	(provide details in Part VI). See instructions.		8					
9	Distributable amount for 2023 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount	1		10				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution: Pre-2023	s	(iii) Distributable Amount for 2023			
1	Distributable amount for 2023 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2023 (reason-							
	able cause required - explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2023							
a	From 2018							
b	From 2019							
C	From 2020							
d	From 2021							
e	From 2022							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years			_				
<u>h</u>	Applied to 2023 distributable amount							
i	Carryover from 2018 not applied (see instructions)							
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2023 from Section D,							
	line 7: \$							
	Applied to underdistributions of prior years			_				
	Applied to 2023 distributable amount							
	Remainder. Subtract lines 4a and 4b from line 4.			_				
5	Remaining underdistributions for years prior to 2023, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in Part VI. See instructions.			_				
6	Remaining underdistributions for 2023. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, <i>explain in</i>							
	Part VI. See instructions.							
7	Excess distributions carryover to 2024. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
	Excess from 2019							
	Excess from 2020							
	Excess from 2021							
	Excess from 2022 Excess from 2023							
е	e Excess from 2023							

Schedule A (Form 990) 2023

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11-2417338 Page **8**

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

OTHER INCOME

2019 AMOUNT: \$ 151,924.

2020 AMOUNT: \$ 50,398. 2021 AMOUNT: \$ 410,145.

2022 AMOUNT: \$ 150,607.

2023 AMOUNT: \$ 2,462,940.

332028 12-21-23

		Supplement	al Financial Statements		OMB No. 1545-0047
SCHEDULE D (Form 990)		Complete if the orga	2023		
	ment of the Treasury	A	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ttach to Form 990.		Open to Public
-	I Revenue Service e of the organization		0 for instructions and the latest information.	Emi	Inspection
	-	BROOKLYN BOTANIC GARDEN COR		-	11-2417338
Pa		-	d Funds or Other Similar Funds or Ac	cour	its. Complete if the
	organization	n answered "Yes" on Form 990, Part IV, lin		b) Fun	ds and other accounts
1	Total number at en	nd of year		bj i un	
2		f contributions to (during year)			
3		f grants from (during year)			
4		end of year			
5	-		writing that the assets held in donor advised fund		
-			exclusive legal control?		Yes No
6	•		dvisors in writing that grant funds can be used o		
	for charitable purp		r donor advisor, or for any other purpose conferr	0	
Pa		ation Easements. Complete if the ord	ganization answered "Yes" on Form 990, Part IV,	line 7.	
1		ervation easements held by the organization			
	Preservation	of land for public use (for example, recrea	tion or education) Preservation of a histo	orically	important land area
	Protection of	f natural habitat	Preservation of a certi	fied his	storic structure
		of open space			
2	•		ied conservation contribution in the form of a co	nserva I	tion easement on the last Held at the End of the Tax Year
-	day of the tax year			00	neiu al lile cilu of lile fax feat
a b				2a 2b	
c	•	vation easements on a certified historic stru	ucture included on line 2a	2c	
		vation easements included on line 2c acqu			
	on a historic struct	ure listed in the National Register		2d	
3	Number of conserv	vation easements modified, transferred, rel	eased, extinguished, or terminated by the organi	zation	during the tax
	year				
4 5		where property subject to conservation eas			
5	6	tion have a written policy regarding the per orcement of the conservation easements it			Yes No
6	,		handling of violations, and enforcing conservation		
					0,
7	Amount of expense	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation eas	semen	ts during the year
8			satisfy the requirements of section 170(h)(4)(B)(i		
0	and section 170(h)		on easements in its revenue and expense statem		
9		•	note to the organization's financial statements that		
		ounting for conservation easements.		at ucst	
Pa	rt III Organiza	ntions Maintaining Collections of	Art, Historical Treasures, or Other S	imila	r Assets.
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.		
1 a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and bala	ance sł	neet works
			blic exhibition, education, or research in furtherar	ice of p	oublic
L			ncial statements that describes these items.	obc-'	worke of
a	-		8, to report in its revenue statement and balance exhibition, education, or research in furtherance		
		ng amounts relating to these items.	eximption, education, or research in furtherance	, or put	
	•	0			\$
					\$
2	.,		asures, or other similar assets for financial gain, I		
	the following amou	ints required to be reported under FASB A	SC 958 relating to these items:		
а					\$
b	Assets included in	Form 990, Part X			\$

LHA For Paperwork Reduction Act Notice, see the Instruct	ions for Form 990.
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Schedule D (Form 990) 2023

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Sche		DTANIC GARDEN CO				11-2417		Pa	_{age} 2
Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	easures, or Ot	her Similar A	Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that mal	ke significant us	e of its			
	collection items (check all that apply).		-	-	-				
а	Public exhibition	d	Loan or exc	change program					
b	X Scholarly research	е		0 1 0					
с	X Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further t	he organization's o	exempt purpose	e in Part X	an.		
5	During the year, did the organization solicit o								
-	to be sold to raise funds rather than to be ma						Yes	X	No
Par	t IV Escrow and Custodial Arran					 Part IV lin	-		<u></u>
	reported an amount on Form 990, Pai		to in the organizatio			arerv, m	00,01		
19	Is the organization an agent, trustee, custodi		liany for contributio	ns or other assets	not included				
Ia							Yes		No
h	on Form 990, Part X?					∟	Tes		
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table.				Amount		
_							Amount		
	Beginning balance								
	d Additions during the year 1d								
	Distributions during the year								
	Ending balance						1		7
	Did the organization include an amount on F				• • • • • • • • • • • • • • • • • • • •	∟	Yes		No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided in Part >	<u> </u>				
Par	T V Endowment Funds Complete if					ana haali	(-) [heel
		(a) Current year	(b) Prior year	(c) Two years ba	., ,		(e) Four		
	Beginning of year balance	79,736,935.	97,033,940.			5,135.		623,	
b	Contributions	5,884,526.	3,929,055.			7,837.		039,	
	Net investment earnings, gains, and losses	7,897,548.	-19,861,396.	13,435,91	.0. 7,290	6,578.	10,	869,	952.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	1,060,796.	1,364,664.	3,528,61	.2. 6,39'	7,646.	7,	537,	255.
f	Administrative expenses								
g	End of year balance	92,458,213.	79,736,935.	97,033,94	0. 82,283	1,904.	73,	995,	135.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	91.0280	_%						
b	Permanent endowment 8.1600	%							
с	Term endowment .8120	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administered fo	or the				
	organization by:	C C					Γ	Yes	No
	(i) Unrelated organizations?						3a(i)		х
	(ii) Related organizations?						3a(ii)		х
b	If "Yes" on line 3a(ii), are the related organiza						3b		
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere		, Part IV, line 11a. S	See Form 990, Pa	t X, line 10.				
	Description of property	(a) Cost or of			c) Accumulated	1	(d) Book	valu	
	Description of property	basis (investm		(other)	depreciation		(u) Door	value	5
10	Land		,	· · · · ·	,				
	Land			9,683,898.	2,782,34	40.	6	901,	558
	Buildings			,734,110.	28,203,40			530,	
	Leasehold improvements			5,098,920.	3,876,5			222,	
	Equipment			.,159,672.	5,070,5	~ * •		159,	
	Other								
Tota	. Add lines 1a through 1e. (Column (d) must e	<u>qual Form 990, Part)</u>	<u>X, líne 10c, column</u>	<u>(B))</u>				814,	
					S	chedule	D (Form	990)	2023

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
3) Other		
(A) PRIVATE EQUITY	5,501,282.	COST
(B) TRUSTS HELD BY THIRD PARTIES	3,315,631.	COST
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Col (b) must equal Form 990 Part X line 12 col (B))	8,816,913.	

Part VIII Investments - Program Related.

Part VII Investments - Other Securities

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

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

Part IX Other Assets

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

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

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

1. (a) D	escription of liability	(b) Book value
(1) Federal income taxes		
(2) POSTRETIREMENT BEN	EFITS	9,699,321.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Fo	rm 990, Part X, line 25, col. (B))	9,699,321.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

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Sche	dule D (Form 990) 2023 BROOKLYN BOTANIC GARDEN CORPORATION				2417338 Pag	_{je} 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements	s With	Revenue per Ret	turn		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			. 1	45 240 20	
1				1	45,349,38	39.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	- 1	14 004 004			
	Net unrealized gains (losses) on investments	2a	14,824,934.			
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants	2c	<u> </u>			
d	Other (Describe in Part XIII.)	2d	64,147.		11.000.00	~ ~
е	Add lines 2a through 2d			2e	14,889,08	
3	Subtract line 2e from line 1			3	30,460,30)8.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	113,841.			
b	Other (Describe in Part XIII.)	4b	-70,456.			
С	Add lines 4a and 4b			4c	43,38	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	30,503,69	€3.
Pa	t XII Reconciliation of Expenses per Audited Financial Statement	ts With	n Expenses per R	eturr	า	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	27,701,5	57.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	64,147.			
е	Add lines 2a through 2d			2e	64,14	47.
3	Subtract line 2e from line 1			3	27,637,42	20.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			-	· · ·	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	113,841.			
b	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b			4c	113,84	41.
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990. Part I. line 18.</i>)			5	27,751,20	
	t XIII Supplemental Information			5		
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition			Part X	(, line 2; Part XI,	
PARI	III, LINE 4:					
THE	BROOKLYN BOTANIC GARDEN CORPORATION (THE "GARDEN") MAINTAINS A S	SET OF				
1,28	0 RARE BOOKS, PERIODICALS, EPHEMERA AND MANUSCRIPTS ALL ON THE S	SUBJECI	1			
OF E	OTANY AND HORTICULTURE. THE COLLECTION FURTHERS THE GARDEN'S EXE	EMPT				

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PURPOSE AS IT SUPPORTS OUR MISSION TO ENGAGE IN RESEARCH IN PLANT SCIENCES

TO EXPAND HUMAN KNOWLEDGE OF PLANTS, AND DISSEMINATING THE RESULTS TO

SCIENCE PROFESSIONALS AND THE GENERAL PUBLIC.

THE GARDEN'S COLLECTIONS, WHICH CONSIST OF RARE BOOKS AND ARTWORK, ARE NOT

CAPITALIZED IN THE STATEMENT OF FINANCIAL POSITION. PURCHASES OF ITEMS ARE

EXPENSED IN THE YEAR IN WHICH THE ITEMS ARE ACQUIRED. CONTRIBUTED

COLLECTION ITEMS ARE NOT REFLECTED IN THE FINANCIAL STATEMENTS.

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PART V, LINE 4:

THE GARDEN'S ENDOWMENTS CONSIST OF VARIOUS INDIVIDUAL FUNDS ESTABLISHED

FOR A VARIETY OF PURPOSES. ITS ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED

ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE BOARD OF TRUSTEES. AS REQUIRED

BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF

AMERICA, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS

DESIGNATED BY THE GARDEN TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND

REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS.

TEMPORARILY RESTRICTED ENDOWMENTS INCLUDE ENDOWMENT FUNDS ESTABLISHED BY

DONOR-RESTRICTED GIFTS THAT ARE MAINTAINED TO PROVIDE A SOURCE OF INCOME

FOR EITHER A SPECIFIC PERIOD OF TIME OR UNTIL A SPECIFIC EVENT OCCURS (SEE

SFAS 117 (ASC 958-205-45)), AS WELL AS ALL OTHER TEMPORARILY RESTRICTED

NET ASSETS HELD IN A DONOR-RESTRICTED ENDOWMENT. INCLUDING UNAPPROPRIATED

INCOME FROM PERMANENT ENDOWMENTS THAT IS NOT SUBJECT TO A PERMANENT

RESTRICTION.

PERMANENT (TRUE) ENDOWMENTS ARE ENDOWMENT FUNDS THAT ARE ESTABLISHED BY

DONOR-RESTRICTED GIFTS AND ARE MAINTAINED TO PROVIDE A PERMANENT SOURCE OF

INCOME, WITH THE STIPULATION THAT PRINCIPAL MUST BE INVESTED AND KEPT

INTACT IN PERPETUITY, WHILE ONLY THE INCOME GENERATED CAN BE USED BY THE

ORGANIZATION.

BOARD-DESIGNATED ENDOWMENTS, OR QUASI-ENDOWMENTS, ARE ENDOWMENTS

ESTABLISHED BY THE ORGANIZATION ITSELF. EITHER FROM UNRESTRICTED DONOR OR

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ORGANIZATIONAL FUNDS. OVER WHICH THE ORGANIZATION ITSELF IMPOSES

RESTRICTIONS ON THEIR USE, AND WHICH RESTRICTIONS CAN BE TEMPORARY OR

Schedule D (Form 990) 2023

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Schedule D (Form 990) 2	2023
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Part XIII Supplemental Information (continued)		
PERMANENT IN NATURE. SEE SFAS 117 (ASC 958-205-45).		
A VERY SMALL PORTION OF OUR PERMANENT ENDOWMENT IS F	FOR THE PURPOSES OF	
CHILDREN'S EDUCATION AND HORTICULTURE. THE REMAINING	G BALANCE IS BOARD	
DESIGNATED ENDOWMENT, WHICH HAS BEEN DESIGNATED FOR	OPERATING GROWTH AND	
SUPPORT.		
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
COST OF GOODS SOLD	64,147.	
PART XI, LINE 4B - OTHER ADJUSTMENTS:		
GROSS UP OF LOSS ON INVESTMENT IN LTD. PARTNERSHIPS,	, NET -146,384.	
EFFECT OF POST-RETIREMENT ADJUSTMENT	75,928.	
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-70,456.	
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
COST OF GOODS SOLD	64,147.	

Schedule D (Form 990) 2023

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SCHEDULE G	Suppleme	ental Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$1				r 19,	or if the	2023
Department of the Treasury		Attach to Form 990	-					Open to Public
Internal Revenue Service		o www.irs.gov/Form990 for instru	ctions	and th	ne latest information	n.		Inspection
Name of the organizatior		OTANIC GARDEN CORPORATION					Employer ide 11-24173	entification number
	ing Activities. complete this par	Complete if the organization answe t	ered "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E2	Z filers are not
a X Mail solicitat	ions email solicitations tations		tion of tion of	non-g gover	overnment grants nment grants			
key employees list	ed in Form 990, P highest paid indiv	or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu organization.	rofessi	onal fi	undraising services?		X Yes	
(i) Name and address or entity (fund		(ii) Activity	(iii) fundr have ci or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
MK DIRECT MARKETIN	G &	MAIL, INTERNET AND EMAIL						
COMMUNICATIONS, LL	C (MKDM) -	SOLICITATIONS		x	0.		107,430.	-107,430.
Total							107,430.	-107,430.
3 List all states in whi or licensing.	ch the organizatic	on is registered or licensed to solicit o	contrib	utions	or has been notified	it is e	exempt from re	egistration
NY								
-		ee the Instructions for Form 990 or	990-E	Z.			Schedul	e G (Form 990) 2023
SEE P LHA 332081 09-13-23	ART IV FOR CO	DNTINUATIONS						

 33 2023.05000 brooklyn botanic garden c $74362V_1$

BROOKLYN BOTANIC GARDEN CORPORATION

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GALA	LIGHTSCAPE DINNER	1	(add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	953,454.	101,225.	12,721.	1,067,400.
	2	Less: Contributions	844,904.	75,310.		920,214.
	3	Gross income (line 1 minus line 2)	108,550.	25,915.	12,721.	147,186.
	4	Cash prizes				
6	5	Noncash prizes				
penses	6	Rent/facility costs	284,427.	425.		284,852.
Direct Expenses	7	Food and beverages				
Ō	8	Entertainment	167,309.	22,972.		190,281.
	9	Other direct expenses	105,033.	25,055.	8,141.	138,229.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			613,362.
De	11	Net income summary. Subtract line 10 from li				-466,176.
Pa	nrt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, or i	reported more than	
enue		φ13,000 OF FORM 990-EZ, IINE 68.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))

anue		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue	1 Gross revenue				
ses	2 Cash prizes				
Expen	3 Noncash prizes				
Direct Expenses	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	└── Yes % └── No	Yes %	└── Yes % └── No	
	7 Direct expense summary. Add lines 2 through	5 in column (d)			
	8 Net gaming income summary. Subtract line 7	from line 1, column (d)			
	Enter the state(s) in which the organization condu Is the organization licensed to conduct gaming ac If "No," explain:	tivities in each of these s	states?		Yes No
	Were any of the organization's gaming licenses re If "Yes," explain:			/ear?	Yes No

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Schedule G (Form 990) 2023

Sch	edule G (Form 990) 2023	BROOKLYN BOTANIC GARDEN CORPORATION	1-24173	38	Page 3
		ming activities with nonmembers?	🗖] Yes	No
12		ficiary or trustee of a trust, or a member of a partnership or other entity formed		_	
	to administer charitable gaming?		🗆] Yes	No No
	Indicate the percentage of gaming	g activity conducted in:			
					%
			13 k)	%
14	Enter the name and address of the	e person who prepares the organization's gaming/special events books and records:			
	Name				
	Address				
15a		tract with a third party from whom the organization receives gaming revenue?		Yes	No
k		ing revenue received by the organization \$ and the amoun	t		
	of gaming revenue retained by the				
C	: If "Yes," enter name and address	of the third party:			
	Name				
	Address				
16	Gaming manager information:				
	danning managor mormation.				
	Name				
	Gaming manager compensation	\$			
	daming manager compensation	Ψ			
	Description of services provided				
	Director/officer	Employee Independent contractor			
17	Mandatory distributions:				
â	Is the organization required under	state law to make charitable distributions from the gaming proceeds to		7	
				Yes	No No
k		required under state law to be distributed to other exempt organizations or spent in th	е		
Pa	organization's own exempt activit	ies during the tax year \$ mation. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	1 Dort III	nos 0	0h 10h
10		applicable. Also provide any additional information. See instructions.	i Part III, I	nes 9,	90, 100,
3320	83 09-13-23		hedule G	(Form	990) 2023
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Part IV Supplemental Information (continued)
Schedule G (Form 9

332084 04-01-23

SCHEDULE I			arants and Oth					OMB No. 1545-0047		
(Form 990)			vernments, ar ete if the organizatio					2023		
Department of the Treasury		Compl		Attach to Forn				Open to Public		
Internal Revenue Service			Go to www.irs	.gov/Form990 for	the latest inform	ation.		Inspection		
Name of the organizat	ion							Employer identification number		
	BROOKLYN BOTAI		PORATION					11-2417338		
	al Information on Grants and Assistance									
•	zation maintain records t		•		• • • •	•				
	award the grants or assis									
	IV the organization's pro d Other Assistance to I					anization answered "Y	es" on Form 990 Par	t IV line 21 for any		
	hat received more than \$									
. ,	ddress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
		1		1				1		

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

3 Enter total number of other organizations listed in the line 1 table ...

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

Schedule I (Form 990) 2023

Schedule I (Form 990) 2023

BROOKLYN BOTANIC GARDEN CORPORATION

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CHOLARSHIPS	4	10,000.	0.		
Part IV Supplemental Information. Provide the information	tion required in Part I, lin	e 2; Part III, column	(b); and any other ac	lditional information.	
ART I, LINE 2:					
ACH RECIPIENT AND RECIPIENT SCHOOL RECEIVE A	A SCHOLARSHIP AGREE	MENT AND			

DISBURSEMENT LETTER. BOTH OUTLINE THE PROPER WAY TO SPEND THE FUNDS. IN

INSTANCES WHERE THE FUNDS ARE SENT TO THE SCHOOL (THE GARDEN'S PREFERRED

DISBURSEMENT METHOD), THE GARDEN OUTLINES TO THE SCHOOL WHAT IS ALLOWABLE.

IN INSTANCES WHERE THE FUNDS GO DIRECTLY TO THE RECIPIENT, THE RECIPIENT IS

ADVISED OF ALLOWABLE FUND EXPENDITURES. AFTER CONCLUSION OF THE SCHOOL

YEAR, THE RECIPIENT IS INTERVIEWED AND ASKED HOW THE FUNDS WERE SPENT.

SPENDING IS DOCUMENTED VIA INTERVIEW NOTES.

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SCHEDU	JLE J	Compensation Information	L	OMB No. 1	1545-004	47
(Form 99	90)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		20	23	2
		Complete if the organization answered "Yes" on Form 990, Part IV, line 23.				,
Department of f		Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.		Open to Inspe		IC
	e organization		Employer ide			mber
		BROOKLYN BOTANIC GARDEN CORPORATION	11-24	17338		
Part I	Questions	s Regarding Compensation	I			
					Yes	No
1a Check	the appropria	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
Part V	II, Section A, I	ine 1a. Complete Part III to provide any relevant information regarding these items.				
- F	irst-class or cl	harter travel Housing allowance or residence for perso	nal use			
— Т	ravel for com	panions Payments for business use of personal re	sidence			
Т Т	ax indemnific	ation and gross-up payments Health or social club dues or initiation fee	s			
	Discretionary s	pending account Personal services (such as maid, chauffer	ır, chef)			
-		on line 1a are checked, did the organization follow a written policy regarding payment or				
		rovision of all of the expenses described above? If "No," complete Part III to explain		. 1 b		
	-	require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
trustee	es, and officer	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		. 2		
o						
	-	y, of the following the organization used to establish the compensation of the organization's				
		ctor. Check all that apply. Do not check any boxes for methods used by a related organization of the OEO/Fuer time Directory but available in Det III	on to			
	•	tion of the CEO/Executive Director, but explain in Part III.				
	Compensation					
			ammittaa			
	-om 990 of ot	ther organizations	ommillee			
4 Durino	the vear did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
		ated organization:				
-		e payment or change-of-control payment?		4a		x
		eive payment from a supplemental nonqualified retirement plan?				x
	-	eive payment from an equity-based compensation arrangement?				x
	•	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	-					
Only s	section 501(c))(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5 For pe	ersons listed o	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	n			
	igent on the re					
a The or	rganization?			5a		X
b Any re	elated organiza	ation?		5b		X
		r 5b, describe in Part III.				
6 For pe	ersons listed o	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	•	et earnings of:				
a The or	rganization?			<u>6a</u>		X
b Any re	elated organiza	ation?		6b		X
		r 6b, describe in Part III.				
		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		es 5 and 6? If "Yes," describe in Part III		. 7		X
		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ne			<u>.</u> .
				. 8		X
		d the organization also follow the rebuttable presumption procedure described in				
		53.4958-6(c)?		9		
For Paperv	work Reduction	on Act Notice, see the Instructions for Form 990.	Schedu	le J (Forn	n 990)	2023

LHA 332111 11-06-23

Schedule J (Form 990) 2023

11-2417338

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ADRIAN BENEPE	(i)	374,621.	Ο.	21,900.	0.	13,911.	410,432.	٥.
PRESIDENT	(ii)	0.	Ο.	0.	0.	0.	0.	0.
(2) KATHRYN GLASS	(i)	231,785.	0.	13,800.	0.	33,832.	279,417.	0.
CHIEF OF MARKETING AND VISITOR EXPER	(ii)	0.	Ο.	0.	0.	0.	0.	0.
(3) DOROTA RASHID	(i)	230,251.	Ο.	13,800.	0.	33,832.	277,883.	0.
CFO, VP OF FINANCE	(ii)	0.	Ο.	0.	0.	0.	0.	٥.
(4) LESLIE FINDLEN	(i)	249,114.	Ο.	14,700.	0.	12,851.	276,665.	٥.
SENIOR VP OF INSTITUTIONAL ADVANCEME	(ii)	0.	Ο.	0.	0.	0.	0.	٥.
(5) ROWAN BLAIK	(i)	145,587.	0.	8,700.	0.	33,307.	187,594.	٥.
VICE PRESIDENT OF HORTICULTURE	(ii)	0.	Ο.	0.	0.	0.	0.	٥.
(6) TRACEY FAIRELAND	(i)	152,147.	0.	9,330.	0.	12,851.	174,328.	٥.
VP OF CAPITAL PROJECTS	(ii)	0.	Ο.	0.	0.	0.	0.	0.
(7) SONAL BHATT	(i)	155,361.	Ο.	9,330.	0.	0.	164,691.	0.
VP OF EDUCATION	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

Part III Supplemental Information

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

Schedule J (Form 990) 2023

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

23

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Employer	identification number
	11-2417338

20

Name of the organization

BROOKLYN	BOTANIC	GARDEN	CORPORATION

Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut			;
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	21	191,588.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement 29				
					r	Y	es	No
30a	During the year, did the organization receive by		• • • • •					
	must hold for at least 3 years from the date of the	he initial co	ntribution, and whi	ch isn't required to be used t	for			
	exempt purposes for the entire holding period?					30a	_	<u>X</u>
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance po	•	•	•	ions?	31	_	X
32a	Does the organization hire or use third parties o	r related or	ganizations to solid	cit, process, or sell noncash				
					·····	32a		<u>x</u>
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is cheo	ked,			
	describe in Part II.							

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

Schedule M (Form 990) 2023

LHA 332141 09-11-23

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

332142 09-11-23		Schedule M (Form 990) 2023
	13	

43 2023.05000 BROOKLYN BOTANIC GARDEN C 74362V_1

11-2417338

SCHEDULE O	
(Form 990)	

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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



Employer identification number 11-2417338

PART I - LINE 1 PART III - LINE 1

BROOKLYN BOTANIC GARDEN CORPORATION (THE "GARDEN") IS AN URBAN BOTANIC

BROOKLYN BOTANIC GARDEN CORPORATION

GARDEN THAT CONNECTS PEOPLE TO THE WORLD OF PLANTS, FOSTERING DELIGHT

AND CURIOSITY WHILE INSPIRING AN APPRECIATION AND SENSE OF STEWARDSHIP

OF THE ENVIRONMENT.

IN THE GARDEN, IN ITS COMMUNITY, AND WELL BEYOND, THE GARDEN INSPIRES

PEOPLE OF ALL AGES THROUGH THE CONSERVATION, DISPLAY, AND ENJOYMENT OF

PLANTS; WITH EDUCATIONAL PROGRAMS THAT EMPHASIZE LEARNING BY DOING; AND

WITH RESEARCH FOCUSED ON UNDERSTANDING AND CONSERVING REGIONAL PLANTS

AND PLANT COMMUNITIES.

PART III - LINE 4A

MAINTENANCE: THE FACILITIES DEPARTMENT AT THE GARDEN OVERSEES THE

REPAIR AND MAINTENANCE OF ALL BUILDINGS AND OUTDOOR HARDSCAPE

INFRASTRUCTURE. THE GARDEN'S INFRASTRUCTURE MAINTENANCE INCLUDES

CUSTODIAL SERVICES, FLEET & GROUNDS EQUIPMENT SERVICES, IRRIGATION,

PLUMBING, ELECTRICAL, HEATING, GEOTHERMAL, AND PHONE SYSTEMS.

INTERDEPARTMENTAL COLLABORATION AND CONTRACTOR MANAGEMENT FOR NEW

CAPITAL AND RENOVATION PROJECTS IS ALSO A SIGNIFICANT RESPONSIBILITY OF

THE FACILITIES DEPARTMENT, AS IS SUPPORT FOR PRIVATE FUNCTIONS AND

PUBLIC EVENTS.

PART III - LINE 4B

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA 332211 11-14-23 44

ame of the organization BROOKLYN BOTANIC GARDEN COR	PORATION	Employer identification number 11-2417338
ORTICULTURE: THE FOUNDATION OF THE GARDEN IS IT		
ORTICULTURE COLLECTION FEATURING MORE THAN 10,0		
ULTIVARS ON 52 ACRES. THE GARDEN PROTECTS, PRES		
IVING COLLECTIONS FOR THE BEAUTY THEY OFFER THE	PUBLIC AND FOR THEIR	
ORTICULTURAL, SCIENTIFIC, ECOLOGICAL AND EDUCAT	'IONAL MERIT. SOME OF	
HE GARDEN'S RARE AND WORLD-CLASS LIVING PLANT C	COLLECTIONS INCLUDE	
ONSAI, ORCHIDS, TROPICAL PLANTS, CACTI & SUCCUL	ENTS, WARM-TEMPERATE	
EGION PLANTS, CHERRIES, MAGNOLIAS, WATER LILIES	AND NATIVE FLORA	
OLLECTION. NESTLED IN THE HEART OF ONE OF THE D	ENSEST URBAN SETTINGS	
N NORTH AMERICA, THESE COLLECTIONS ARE LAID OUT	IN THE ICONIC	
ANDSCAPE DISPLAY GARDENS, MANY OF WHICH WERE TH	E FIRST OF THEIR KIND,	
NCLUDING THE HISTORIC JAPANESE GARDEN, ROCK GAR	DEN, FRAGRANCE GARDEN,	
OSE GARDEN, AND SHAKESPEARE GARDEN. THE GARDEN'	S LIVING COLLECTIONS	
ANAGEMENT INCLUDES RECORDING AND KEEPING DETAIL	ED ACCESSION,	
CQUISITION AND DISSEMINATION RECORDS ALIGNING W	NITH THE SCIENTIFIC	
ESEARCH PROGRAMS, EDUCATIONAL PROGRAMS, AND PUB	BLIC INTERPRETATION,	
ABELS AND SIGNAGE. THE GARDEN WELCOMES APPROXIM	NATELY 850,000 VISITORS	
NNUALLY.		
ART III - LINE 4C		
DUCATION AND OUTREACH PROGRAMS: MORE THAN 150,0	00 CHILDREN AND ADULTS	
RE SERVED THROUGH A CONTINUUM OF PROGRAMS AIMED		
HE SCIENCE AND CARE OF PLANTS, AROUSE PUBLIC AW	ARENESS OF THE	
, RAGILITY OF OUR NATURAL ENVIRONMENT, AND HELP T		
IVERSE URBAN NEIGHBORHOODS TO ENHANCE THE QUALI		
URROUNDINGS AND THEIR DAILY LIVES THROUGH THE C		
NJOYMENT OF PLANTS. PROGRAMS RANGE FROM SUPPLEM	LENTAL SCIENCE EDUCATION	Schedule O (Form 990) 202

09201101 152490 74362V

Name of the organization BROOKLYN BOTANIC GARDEN CORPORATION	Employer identification number 11-2417338
IN PUBLIC SCHOOLS TO LECTURES INTO CONTACT WITH THE BEAUTY AND HEALTH	
BENEFITS OF NATURE AS A VITAL FIRST STEP TO NOT ONLY IMPROVING THE	
QUALITY OF ALL OUR LIVES, BUT TO HELP INSPIRE CURRENT AND FUTURE	
GENERATIONS OF ENVIRONMENTAL STEWARDS.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
SECURITY:	
SECURITY ENSURES THAT OUR GARDEN AND ITS LIVING COLLECTIONS ARE	
PROTECTED AND THAT OUR VISITORS' ENVIRONMENT IS SAFE.	
PROGRAM ENHANCEMENTS:	
COMBINING RECREATION WITH HORTICULTURAL AND ECOLOGICAL INTERPRETATION	
AND EDUCATION, THE GARDEN PRODUCES A VARIETY OF SEASONAL PUBLIC	
· · · ·	
PROGRAMS THAT HIGHLIGHT THE COLLECTIONS AND THE SEASON AND CELEBRATE	
THE CULTURAL DIVERSITY OF BROOKLYN. IN THE SPRING, THE GARDEN HONORS	
THE JAPANESE TRADITION OF HANAMI: CELEBRATING THE CHERRY BLOSSOM SEASON	
WITH DANCE, MUSIC, AND PERFORMANCE. THE GARDEN CELEBRATES SUMMER AND	
FALL WITH PROGRAMMED EVENINGS, HIGHLIGHTING LOCAL ARTISTS AND BROOKLYN	
CULTURE. IN ADDITION, THE GARDEN ENHANCES THE EXPERIENCE OF ITS	
VISITORS AND PATRONS WITH VARIOUS EXHIBITIONS AND A COMPREHENSIVE	
VISITOR SERVICES PROGRAM.	
MEMBERSHIP:	
MEMBERSHIP ENHANCES THE GARDEN VISITOR EXPERIENCE BY PROVIDING	
YEAR-ROUND ACCESS TO THE GARDEN, SPECIALTY AFTER-HOURS GARDEN EVENTS,	
AS WELL AS ADDITIONAL EDUCATIONAL MATERIALS. THE MEMBERSHIP PROGRAM	
AVAILS VISITORS OF VARIOUS GARDEN AND COMMUNITY DISCOUNTS. 332212 11-14-23 46	Schedule O (Form 990) 202

Name of the organization

ADMISSIONS:

THE GARDEN IS COMMITTED TO MAKING ITS EXHIBITIONS, PROGRAMS, AND

COLLECTIONS ACCESSIBLE TO ALL WHO VISIT. TO ENSURE ACCESSIBILITY, THE

GARDEN MAINTAINS A COMMUNITY TICKET PROGRAM, WHERE A PORTION OF EACH

DAYS' TICKETS ARE SET ASIDE FOR THOSE WHO NEED THEM. IN ADDITION TO THE

COMMUNITY TICKET PROGRAM, THE GARDEN PARTICIPATES IN VARIOUS

COMPLIMENTARY OR REDUCED PRICED ADMISSION PROGRAMS.

PUBLICATIONS:

THE DIGITAL AND PRINT MEDIA DEPARTMENT CREATES ORIGINAL, MISSION-DRIVEN

MEDIA THAT INFORMS THE PUBLIC ABOUT PLANTS, ECOLOGY, AND HORTICULTURE.

PRODUCTS INCLUDE GARDEN GUIDES TO A BETTER PLANET, EDITORIAL SERVICES

FOR ALL OF THE GARDEN'S INTERPRETATION AND PRINTED MATERIAL, AS WELL AS

COLLECTION AND MANAGEMENT OF PHOTOS DOCUMENTING THE GARDEN'S

COLLECTIONS. THE DEPARTMENT ALSO MANAGES THE GARDEN'S WEBSITE, BBG.ORG,

THAT OFFERS GARDENING ARTICLES, A NATURE BLOG, HISTORIC IMAGES OF THE

COLLECTIONS, AND RICH RESEARCH RESOURCES.

CAPITAL CAMPAIGN:

IN THE MOST SIGNIFICANT GARDEN RENEWAL EFFORT SINCE ITS FOUNDING IN

1910, THE GARDEN HAS COMPLETED ITS CAPITAL CAMPAIGN. WITH PROJECTS

EFFECTING VIRTUALLY EVERY PART OF THE GARDEN AND EXTENDING BEYOND ITS

BORDERS, THESE ENHANCEMENTS WILL HELP THE GARDEN MEET THE RAPIDLY

CHANGING NEEDS OF ITS AUDIENCE, FOSTER A LOVE AND UNDERSTANDING OF

PLANTS AND THE NATURAL WORLD AND INSPIRE THE NEXT GENERATION OF

ENVIRONMENTAL STEWARDS.

EXPENSES \$ 7,882,817. INCLUDING GRANTS OF \$ 0. REVENUE \$ 4,728,826.

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332212 11-14-23

Schedule O (Form 990) 2023

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09201101 152490 74362V
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Employer identification number 11-2417338

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

THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE THEN PROVIDED TO THE FULL

BOARD PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

CONFLICT OF INTEREST STATEMENTS ARE REQUIRED TO BE SIGNED BY ALL OFFICERS,

TRUSTEES AND KEY EMPLOYEES ANNUALLY, OR IF CONFLICT ARISES. ANY CONFLICT

THAT ARISES IS BROUGHT IN FRONT OF THE AUDIT COMMITTEE FOR RESOLUTION.

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

COMPENSATION IS ESTABLISHED THROUGH THE USAGE OF AN INDEPENDENT

COMPENSATION CONSULTANT, COMPENSATION SURVEYS/STUDIES OF COMPARABLE

ORGANIZATIONS, AND APPROVED BY A BOARD COMPENSATION COMMITTEE.

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

THE GARDEN CURRENTLY PROVIDES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY AND FINANCIAL STATEMENTS TO THE GENERAL PUBLIC UPON REQUEST. THE

GARDEN POSTS ITS AUDITED FINANCIAL STATEMENTS AND APPROVED IRS FORM 990 ON

ITS WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES: PAYROLL SERVICES: PROGRAM SERVICE EXPENSES 20,178. MANAGEMENT AND GENERAL EXPENSES 45,064. FUNDRAISING EXPENSES 1,762. TOTAL EXPENSES 67,004.

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332212 11-14-23

Name of the organization BROOKLYN BOTANIC GARDEN CORPORATION		Employer identification numb 11-2417338
DTHER PROFESSIONAL FEES:		11 241/330
	2 561 826	
PROGRAM SERVICE EXPENSES	2,561,826.	
ANAGEMENT AND GENERAL EXPENSES	701,892.	
UNDRAISING EXPENSES	84,014.	
OTAL EXPENSES	3,347,732.	
COTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,414,736.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
EFFECT OF POST-RETIREMENT ADJUSTMENTS	-75,928.	
ROSS UP FOR LOSS ON INVESTMENT IN LTD. PARTNERSHIPS, NET	146,384.	
TOTAL TO FORM 990, PART XI, LINE 9	70,456.	
		Schedule O (Form 990) 20

09201101 152490 74362V

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization **Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury Internal Revenue Service

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

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

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

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

must use	Form 7004 to request an extension of time to file incom	ne tax retur	ns.				
<u>Part I - Id</u>	lentification						
Type or	Name of exempt organization, employer, or other filer, see instructions.			Taxpayer	axpayer identification number (TIN)		
Print							
	BROOKLYN BOTANIC GARDEN CORPORATION		11-2417338				
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 1000 WASHINGTON AVENUE						
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
	BROOKLYN, NY 11225-1008						
Enter the	Return Code for the return that this application is for (fi	le a separat	e application for each return)			0 1	
Application Is For		Return			Return		
Аррісаці		Code	Application is rol			Code	
Earm 000	or Form 000 EZ		Form 4720 (other then individual)			09	
Form 990 or Form 990-EZ		01	Form 4720 (other than individual)				
Form 4720 (individual)		03	Form 5227			10	
Form 990-PF		04	Form 6069			11	
	m 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870				12		
	-T (trust other than above)	06	Form 5330 (individual)			13	
	-T (corporation)	07	Form 5330 (other than individual)			14	
	Form 1041-A 08						
	ou enter your Return Code, complete either Part II or Pa	rt III. Part II	l, including signature, is applicable c	only for an	extension of		
time to file	e Form 5330.						
 If this a 	pplication is for an extension of time to file Form 5330, y	you must e	nter the following information.				
Plai	n Name						
Plai	n Number						
Plai	n Year Ending (MM/DD/YYYY)						
Part II - Au	utomatic Extension of Time To File for Exempt Organ	nizations (s	ee instructions)				
The bo	ooks are in the care of DOROTA RASHID						
	1000 WASHINGTON AVENUE -	BROOKLY	N, NY 11225				
Teleph	one No. 718-623-7222		Fax No.				
• If the c	organization does not have an office or place of busines	s in the Uni	ted States, check this box				
	s for a Group Return, enter the organization's four-digit						
box[. If it is for part of the group, check this box						
1 Irea	quest an automatic 6-month extension of time until						
	organization named above. The extension is for the org						
X	calendar year 20 ²³ or	,					
	tax year beginning	20	and ending			20	
		, 20 _	, and onding		<u> </u>		
2 lf th	ne tax year entered in line 1 is for less than 12 months, o	chack reaso	on: Initial return	Final retur	n		
	Change in accounting period			i ina retur			
20 lf th	is application is for Forms 990-PF, 990-T, 4720, or 606	0 optor the	toptative tax loop				
	•••	9, enter the	tentative tax, less	0.0	¢	0	
	nonrefundable credits. See instructions.	0		<u>3a</u>	\$	0.	
	his application is for Forms 990-PF, 990-T, 4720, or 6069				•	0	
	mated tax payments made. Include any prior year overp			3b	\$	0.	
	ance due. Subtract line 3b from line 3a. Include your pa				•	0	
usir	ng EFTPS (Electronic Federal Tax Payment System). Se	e instructio	ns.	3c	\$	0.	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.