efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134054085

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 By law, the IRS generally cannot redact the information on the form

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

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30-2014

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
70 LINCOLN CENTER PLAZA NO 9TH FL

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 100236583

D Employer identification number
13-1847137

E Telephone number
(212)875-5000

G Gross receipts $ 212,323,198

F Name and address of principal officer
JED BERNSTEIN
70 LINCOLN CENTER PLAZA NO 9TH FL
NEW YORK,NY 100236583

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW ABOUTLINCOLNCENTER ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1956

M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO SUSTAIN, ENCOURAGE, AND PROMOTE THE PERFORMING ARTS SEE SCH O FOR CONTINUATION AND PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION TO SUSTAIN, ENCOURAGE, AND PROMOTE THE PERFORMING ARTS AND TO EDUCATE THE PUBLIC WITH RELATION THERETO IN ADDITION TO MAINTAINING A PERFORMING ARTS COMPLEX AND SOME OF THE PERFORMANCE FACILITIES AT THE LINCOLN CENTER SITE IN NEW YORK CITY, THE ORGANIZATION PROVIDES PROGRAMS AND PRESENTS CONCERTS AND OTHER PERFORMANCES THAT SUPPLEMENT THE PRESENTATIONS OF LINCOLN CENTER CONSTITUENT ORGANIZATIONS THESE CONSTITUENT ORGANIZATIONS, ALL OF WHICH ARE PUBLIC CHARITIES AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, CONSIST OF THE CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, THE FILM SOCIETY OF LINCOLN CENTER, JAZZ AT LINCOLN CENTER, THE JUILLIARD SCHOOL, LINCOLN CENTER THEATER, THE METROPOLITAN OPERA, NEW YORK CITY BALLET, NEW YORK PHILHARMONIC, THE NEW YORK LIBRARY FOR THE PERFORMING ARTS, AND SCHOOL OF AMERICAN BALLET

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	78
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	74
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	1,715
6	Total number of volunteers (estimate if necessary)	6	330
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	6,115,226
b	Net unrelated business taxable income from Form 990-T, line 34	7b	540,659

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	63,142,626	75,015,788
	9	Program service revenue (Part VIII, line 2g)	72,035,213	74,443,490
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,014,098	14,438,511
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	711,055	1,220,068
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	141,902,992	165,117,857
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,835,879	1,416,391
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	61,961,656	65,203,585
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	21,589	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶6,047,536		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	79,581,560	80,418,774
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	146,400,684	147,038,750
	19	Revenue less expenses Subtract line 18 from line 12	-4,497,692	18,079,107

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	732,197,009	730,365,933
	21	Total liabilities (Part X, line 26)	[redacted]	[redacted]
	22	Net assets or fund balances Subtract line 21 from line 20	[redacted]	[redacted]

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including [redacted] my knowledge and belief, it is true, correct, and complete Declaration of prepar[redacted] preparer has any knowledge

Sign Here

▶ Signature of officer

▶ DANIEL RUBIN EXECUTIVE VP & CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name | Preparer's signature

Firm's name ▶ KPMG LLP

Firm's address ▶ 345 PARK AVE
NEW YORK, NY 10154

May the IRS discuss this return with the preparer shown above? (see instructio[redacted]

For Paperwork Reduction Act Notice, see the separate instructions.

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission

TO SUSTAIN, ENCOURAGE, AND PROMOTE THE PERFORMING ARTS AND TO EDUCATE THE PUBLIC WITH RELATION THERETO
SEE SCHEDULE O FOR CONTINUATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses $ 69,660,934 including grants of $ 0) (Revenue $ 60,167,810)

FACILITY SERVICES - LINCOLN CENTER PROVIDES FACILITY MAINTENANCE, PARKING, SECURITY AND CLEANING SERVICES FOR THE FIVE MILLION ANNUAL VISITORS AND THE MORE THAN 6,500 PEOPLE WHO WORK AND STUDY ON THE 16-ACRE CAMPUS EACH YEAR THE TRANSFORMED CAMPUS WELCOMES NOT ONLY CONCERT-GOERS BUT FAMILIES AND NEIGHBORS, STUDENTS AND VISITORS FROM AROUND THE WORLD

4b (Code) (Expenses $ 29,322,212 including grants of $) (Revenue $ 10,304,532)

PERFORMANCE PROGRAMMING - LINCOLN CENTER FOR THE PERFORMING ARTS PRESENTS THESE WORLD-CLASS FESTIVALS AND PERFORMANCE SERIES ANNUALLY AMERICAN SONGBOOK, GREAT PERFORMERS, LINCOLN CENTER FESTIVAL, LINCOLN CENTER OUT OF DOORS, MIDSUMMER NIGHT SWING, MOSTLY MOZART FESTIVAL AND WHITE LIGHT FESTIVAL FROM COUNTRY TO JAZZ, BLUEGRASS TO BROADWAY, ORCHESTRA CONCERTS TO OUTDOOR DANCING, THESE SERIES CELEBRATE COMPOSERS, ARTISTS, AND PERFORMERS OF MUSIC, THEATER, AND OPERA, AND OFFER INTERACTIVE AND FAMILY BASED PROGRAMMING LIVE FROM LINCOLN CENTER IS A CORNERSTONE OF PERFORMING ARTS BROADCASTING, PRESENTING THE WORLD'S GREATEST ARTISTS AND PERFORMANCES IN MUSIC, DANCE AND THEATER FROM LINCOLN CENTER'S RENOWNED STAGES EMBARKING ON ITS 40TH SEASON ON PBS, THE SERIES HAS BEEN SEEN BY HUNDREDS OF MILLIONS OF VIEWERS SINCE ITS DEBUT AND CELEBRATED BY 13 EMMY AWARDS AND OTHER HONORS FOR ITS BROADCASTING EXCELLENCE EPISODES AND ADDITIONAL CONTENT ARE ALSO ACCESSIBLE ONLINE

4c (Code) (Expenses $ 12,995,488 including grants of $ 1,246,391) (Revenue $ 429,255)

LINCOLN CENTER REDEVELOPMENT - LINCOLN CENTER DEVELOPMENT PROJECT EMBRACES LINCOLN CENTER'S GOAL OF FOSTERING THE PERFORMING ARTS TO IMPROVE THE CULTURAL LIFE OF COMMUNITIES THROUGHOUT THE UNITED STATES AND THE WORLD, AND PROVIDING ASSISTANCE IN ERECTING, RECONSTRUCTING, RENOVATING, MODERNIZING AND RECONFIGURING BUILDINGS OPEN TO THE PUBLIC FOR PUBLIC EXPOSITIONS AND CULTURAL ACTIVITIES INCLUDED IN TOTAL EXPENSES REPORTED ABOVE ARE $12,333,737 IN FINANCING COSTS

(Code) (Expenses $ 6,220,818 including grants of $ 170,000) (Revenue $ 1,106,113)

EDUCATION AND OUTREACH - LINCOLN CENTER EDUCATION'S MISSION IS TO ENRICH THE LIVES OF STUDENTS, EDUCATORS, AND LIFELONG LEARNERS BY PROVIDING OPPORTUNITIES FOR ENGAGEMENT WITH THE ARTS ONSTAGE, IN THE CLASSROOM, DIGITALLY, AND IN THE COMMUNITY OUR PROGRAMS AND INITIATIVES, INCLUDING THE MEET THE ARTIST SCHOOL SERIES AND LINCOLN CENTER LOCAL, REACH HUNDREDS OF THOUSANDS OF STUDENTS, EDUCATORS, TEENS, AND SENIORS LOCALLY AND AROUND THE WORLD EACH YEAR THE MEET THE ARTIST SCHOOL SERIES PROVIDES A WIDE RANGE OF INTERACTIVE PERFORMANCES SPECIALLY CREATED FOR STUDENTS, THE SERIES CONNECTS AUDIENCES WITH ARTISTS WHILE INTRODUCING THEM TO THE WORLD'S LEADING PERFORMING ARTS ORGANIZATION LINCOLN CENTER LOCAL PARTNERS WITH LOCAL BRANCHES OF BROOKLYN PUBLIC LIBRARY, QUEENS LIBRARY, AND THE NEW YORK PUBLIC LIBRARY TO BRING FREE SCREENINGS OF WORLD-CLASS PERFORMANCES TO THE FIVE BOROUGHS OF NEW YORK LINCOLN CENTER'S PROGRAMS AND SERVICES FOR PEOPLE WITH DISABILITIES IS COMMITTED TO PROVIDING ACCESS AND FULL PARTICIPATION IN THE WORLD OF LINCOLN CENTER FOR THE PERFORMING ARTS TO PATRONS, ARTISTS, AND EMPLOYEES WITH DISABILITIES LINCOLN CENTER CONTINUES TO SET STANDARDS FOR ARTS ACCESSIBILITY THROUGH ONGOING IMPROVEMENTS TO ITS FACILITIES AND PROGRAMMING

(Code) (Expenses $ 2,285,024 including grants of $ 0) (Revenue $ 796,814)

GUEST AND PATRON SERVICES - IN THE COMMUNITY, LCPA EXPANDS ITS PRESENCE WITH A HOST OF INITIATIVES TO MAKE THE ARTS MORE ACCESSIBLE THESE INCLUDE THE RUBENSTEIN ATRIUM, A COMMUNITY GATHERING PLACE OFFERING WEEKLY PERFORMANCES, DISCOUNT TICKETS, A CAFE, AND CAMPUS TOURS LINCOLN CENTER ALSO HOUSES AN OUTSTANDING PUBLIC ART COLLECTION OF MODERN MASTERWORKS ITS CELEBRATED VERA LIST ART PROJECT COMMISSIONS PRIMARILY LIMITED-EDITION PRINTS AS WELL AS POSTERS FOR SALE TO THE PUBLIC A SELECTION OF PRINTS IS ON VIEW IN THE ART GALLERY IN AVERY FISHER HALL'S LOWER LOBBY LINCOLN CENTER COMMISSIONED FOURTEEN MONUMENTAL, SITE-SPECIFIC SCULPTURES BY ARTIST AARON CURRY, WHICH WERE DISPLAYED ON THE JOSIE ROBERTSON PLAZA FROM OCTOBER 2013 THROUGH JANUARY 2014 POSITIONED IN ORBIT AROUND THE ICONIC REVSON FOUNTAIN, CURRY'S BOLDLY COLORED STRUCTURES TRANSFORMED THE SPACE INTO A SCULPTURAL THEATER-IN-THE-ROUND AND CREATED AN IMMERSIVE ENVIRONMENT FOR VIEWERS VISITING THE ARTS COMPLEX THIS MAJOR EXHIBITION WAS LINCOLN CENTER'S SECOND POST-REDEVELOPMENT FREE PUBLIC ART INITIATIVE

(Code) (Expenses $ 2,252,648 including grants of $ 0) (Revenue $ 3,484,034)

NEW VENTURES AND SPECIAL PROJECTS - LINCOLN CENTER CONTINUES TO EXPERIMENT WITH NEW WAYS TO INCREASE PUBLIC ACCESS AND EXPOSURE TO HIGH QUALITY ARTS CONTENT, INCLUDING THROUGH ITS RELATIONSHIPS WITH WNET (PUBLIC TELEVISION), AND ARTS CONSULTING (FOSTERING CULTURAL EXCHANGE) THE LINCOLN CENTER VETERAN'S INITIATIVE OFFERS ATTENDANCE OPPORTUNITIES, DISCOUNT TOURS, SPECIAL EVENTS, AND EMPLOYMENT OPPORTUNITIES TO ACTIVE DUTY PERSONNEL AND VETERANS OF THE U S ARMED FORCES, AS AN EXPRESSION OF THANKS TO THOSE WHO HAVE SERVED OUR COUNTRY LINCOLN CENTER AND JOHN WILEY & SONS PUBLISH A CO-BRANDED SERIES OF BOOKS THAT DRAW ON LINCOLN CENTER'S PERFORMING ARTISTS, GLOBAL PRESENTATIONS, AND EDUCATIONAL EXPERTISE AS A RESOURCE

4d Other program services (Describe in Schedule O)

(Expenses $ 10,758,490 including grants of $ 170,000) (Revenue $ 5,386,961)

4e **Total program service expenses** ▶ 122,737,124

Part IV Checklist of Required Schedules

			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	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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		No
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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	Yes	
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		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
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	Yes	
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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
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		No
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		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	545			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	1,715			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	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.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
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				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

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

Section 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	78		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	74		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			No
6	Did the organization have members or stockholders?	6			No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	8a		Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶AZ , AR , CA , CT , DC , FL , GA , IL , KS , KY , LA , ME , MD , MA , MO , NJ , NY , NC , OH , OK , OR , PA , RI , SC , TN , VA , WA , WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
▶DANIEL RUBIN 70 LINCOLN CENTER PLAZA
NEW YORK, NY 10023 (212) 875-5000

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b **Sub-Total** . . . . . ▶										
c **Total from continuation sheets to Part VII, Section A** . . . . ▶										
d **Total (add lines 1b and 1c)** . . . . . ▶								7,885,719	0	743,014

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶104

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
STRUCTURAL CONTRACTING SERVICES INC 100 PEARL STREET MOUNT VERNON NY 10550	REPAIRS AND MAINTENANCE	1,969,328
GEMINI MUSIC PRODUCTIONS 2 IROQUOIS AVENUE PALISADES NY 10967	ARTIST FEES	1,266,752
RESTAURANT ASSOCIATES CATERERS 132 WEST 65TH STREET NEW YORK NY 10023	CATERING	918,310
ARENA AMERICAS 7000 SOUTH 10TH STREET OAK CREEK WI 53154	EVENT SERVICES	889,227
FW SIMS INC 101 OTIS STREET WEST BABYLON NY 11704	REPAIRS AND MAINTENANCE	675,900

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶81

Part VIII **Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b	5,528,913			
	c	Fundraising events	1c	10,049,815			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	2,793,285			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	56,643,775			
	g	Noncash contributions included in lines 1a-1f $		831,548			
	h	**Total.** Add lines 1a-1f ▶			75,015,788		
Program Service Revenue			Business Code				
	2a	FACILITIES RENTAL	532000		31,419,010	25,303,631	6,115,379
	b	FACILITIES SERVICES	561000		28,748,800	28,748,800	
	c	PRESENT PERFORMANCES	711300		10,304,532	10,304,532	
	d	GLOBAL PERF ARTS ASSISTANCE	561499		1,822,866	1,822,866	
	e	EDUCATION & OUTREACH	611600		1,106,113	1,106,113	
	f	All other program service revenue			1,042,169	1,042,169	
	g	**Total.** Add lines 2a–2f ▶			74,443,490		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶			644,718		-153	644,871
	4	Income from investment of tax-exempt bond proceeds ▶					
	5	Royalties ▶					
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) ▶					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	31,128,955	28,595,854			
	b	Less cost or other basis and sales expenses	20,729,552	25,201,464			
	c	Gain or (loss)	10,399,403	3,394,390			
	d	Net gain or (loss) ▶			13,793,793		13,793,793
	8a	Gross income from fundraising events (not including $ 10,049,815 of contributions reported on line 1c) See Part IV, line 18	a	611,081			
	b	Less direct expenses	b	1,236,081			
	c	Net income or (loss) from fundraising events ▶			-625,000		-625,000
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities ▶					
	10a	Gross sales of inventory, less returns and allowances	a	222,144			
	b	Less cost of goods sold	b	38,244			
	c	Net income or (loss) from sales of inventory ▶			183,900	183,900	
		Miscellaneous Revenue	Business Code				
	11a	SUPPORTING SERVICES	561000		576,773	576,773	
	b	INFOSCAPE SERVICES	519130		273,326	273,326	
	c	CONCESSION INCOME	453000		230,400	230,400	
	d	All other revenue			580,669	580,669	
	e	**Total.** Add lines 11a–11d ▶			1,661,168		
	12	**Total revenue.** See Instructions ▶			165,117,857	70,173,179	6,115,226	13,813,664

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,246,391	1,246,391		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	170,000	170,000		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	5,748,498	1,210,941	4,026,420	511,137
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	44,358,986	35,207,550	6,605,733	2,545,703
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,235,317	1,938,168	209,340	87,809
9 Other employee benefits	9,453,676	8,055,283	1,038,899	359,494
10 Payroll taxes	3,407,108	2,739,106	492,535	175,467
11 Fees for services (non-employees)				
a Management				
b Legal	482,117	430,445	46,872	4,800
c Accounting	302,054		302,054	
d Lobbying	120,218			120,218
e Professional fundraising services See Part IV, line 17				
f Investment management fees	1,133,364		1,133,364	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,093,708	795,492	1,200,324	97,892
12 Advertising and promotion	3,818,829	3,585,770	183,294	49,765
13 Office expenses	2,590,673	2,095,248	163,878	331,547
14 Information technology	1,557,798	424,215	1,084,183	49,400
15 Royalties . .	440,074	438,523	1,551	
16 Occupancy	8,442,745	8,338,745		104,000
17 Travel	781,741	538,124	196,422	47,195
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	389,235	219,831	156,407	12,997
20 Interest	11,997,123	11,997,123		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	13,203,874	11,956,799	885,021	362,054
23 Insurance	1,911,581	1,792,657	118,924	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a ARTISTS & PERFORMANCES	11,004,561	11,004,561	0	0
b PRODUCTION EXPENSES	9,492,989	9,492,989	0	0
c MAINTENANCE CONTRACTS	973,981	973,981	0	0
d ELEVATOR SERVICE	604,465	604,465	0	0
e All other expenses	9,077,644	7,480,717	408,869	1,188,058
25 **Total functional expenses.** Add lines 1 through 24e	147,038,750	122,737,124	18,254,090	6,047,536
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)				

Part X **Balance Sheet**

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		97,495	1	77,306
	2	Savings and temporary cash investments		69,635,708	2	38,779,114
	3	Pledges and grants receivable, net		70,566,183	3	80,337,860
	4	Accounts receivable, net		13,120,009	4	13,347,552
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		691,227	8	681,655
	9	Prepaid expenses and deferred charges		5,256,909	9	8,826,103
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 564,086,598			
	b	Less accumulated depreciation	10b 213,685,991	358,578,984	10c	350,400,607
	11	Investments—publicly traded securities		75,130,880	11	81,509,972
	12	Investments—other securities See Part IV, line 11		137,380,832	12	155,204,147
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,738,782	15	1,201,617
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		732,197,009	16	730,365,933
Liabilities	17	Accounts payable and accrued expenses		15,265,286	17	16,748,848
	18	Grants payable			18	
	19	Deferred revenue		4,132,238	19	10,315,331
	20	Tax-exempt bond liabilities		302,720,163	20	252,444,508
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		37,113,555	25	38,825,678
	26	**Total liabilities.** Add lines 17 through 25		359,231,242	26	318,334,365
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		239,579,057	27	251,730,833
	28	Temporarily restricted net assets		48,768,933	28	63,798,154
	29	Permanently restricted net assets		84,617,777	29	96,502,581
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		372,965,767	33	412,031,568
	34	Total liabilities and net assets/fund balances		732,197,009	34	730,365,933

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	165,117,857
2	Total expenses (must equal Part IX, column (A), line 25)	2	147,038,750
3	Revenue less expenses Subtract line 2 from line 1	3	18,079,107
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	372,965,767
5	Net unrealized gains (losses) on investments	5	21,126,444
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-139,750
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	412,031,568

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	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	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

Software ID:
Software Version:
EIN: 13-1847137
Name: LINCOLN CENTER FOR THE PERFORMING ARTS INC

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
KATHERINE FARLEY CHAIR	15 00	X		X				0	0	0
ADRIENNE ARSHT VICE CHAIRMAN	1 00	X		X				0	0	0
DAVID ALAN COULTER VICE CHAIRMAN	1 00	X		X				0	0	0
RICHARD K DESCHERER VICE CHAIRMAN	1 00	X		X				0	0	0
JOEL S EHRENKRANZ VICE CHAIRMAN	1 00	X		X				0	0	0
ROY FURMAN VICE CHAIRMAN	2 00	X		X				0	0	0
JOHN B HESS VICE CHAIRMAN	1 00	X		X				0	0	0
BRUCE KOVNER VICE CHAIRMAN	1 00	X		X				0	0	0
PHILIP L MILSTEIN VICE CHAIRMAN	2 00 2 00	X		X				0	0	0
LAURIE M TISCH VICE CHAIRMAN	1 00	X		X				0	0	0
ANN ZIFF VICE CHAIRMAN	2 00	X		X				0	0	0
BLAIR W EFFRON TREASURER	1 00	X		X				0	0	0
RONNIE ACKMAN DIRECTOR	1 00	X						0	0	0
ROBERT APPEL DIRECTOR	1 00	X						0	0	0
CHRISTINA BAKER DIRECTOR	1 00	X						0	0	0
KEITH BANKS DIRECTOR	1 00	X						0	0	0
RENEE BELFER DIRECTOR	1 00	X						0	0	0
FRANK A BENNACK JR DIRECTOR	5 00	X						0	0	0
RICHARD S BRADDOCK DIRECTOR	1 00	X						0	0	0
GUOQING CHEN DIRECTOR	1 00	X						0	0	0
DIANE M COFFEY DIRECTOR	1 00	X						0	0	0
DANIEL CROWN DIRECTOR	1 00	X						0	0	0
JAMES G DINAN DIRECTOR	1 00	X						0	0	0
JAY S FISHMAN DIRECTOR	1 00	X						0	0	0
HAROLD FORD JR DIRECTOR	3 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WILLIAM E FORD DIRECTOR	1 00	X						0	0	0
PETER FRELINGHUYSEN DIRECTOR THROUGH 6/9/2014	1 00	X						0	0	0
BART FRIEDMAN DIRECTOR	5 00 1 00	X						0	0	0
EDWARD P GILLIGAN DIRECTOR	1 00	X						0	0	0
BENNETT GOODMAN DIRECTOR	1 00	X						0	0	0
EFRAIM GRINBERG DIRECTOR	1 00	X						0	0	0
AUDREY BUTVAY GRUSS DIRECTOR	1 00	X						0	0	0
MIMI HAAS DIRECTOR	1 00	X						0	0	0
WILLIAM B HARRISON JR DIRECTOR	5 00	X						0	0	0
RITA E HAUSER DIRECTOR	1 00	X						0	0	0
JAMES H HERBERT II DIRECTOR	1 00	X						0	0	0
J TOMILSON HILL DIRECTOR	2 00	X						0	0	0
DAVID A HUNT DIRECTOR	1 00	X						0	0	0
ROBERT A IGER DIRECTOR	1 00	X						0	0	0
ELLIOT JAFFE DIRECTOR	1 00	X						0	0	0
STEVEN A KANDARIAN DIRECTOR	1 00	X						0	0	0
MITSUHIKO KAWAI DIRECTOR THROUGH 6/9/2014	1 00	X						0	0	0
JUDITH S KAYE DIRECTOR	1 00	X						0	0	0
KEVIN W KENNEDY DIRECTOR	1 00	X						0	0	0
SOMESH KHANNA DIRECTOR	2 00	X						0	0	0
DAVID H KOCH DIRECTOR	1 00	X						0	0	0
PETER S KRAUS DIRECTOR	1 00	X						0	0	0
SHELLY LAZARUS DIRECTOR	1 00	X						0	0	0
THOMAS H LEE DIRECTOR	3 00	X						0	0	0
BETTY LEVIN DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
BRYAN LOURD DIRECTOR	1 00	X						0	0	0
SIR DERYCK C MAUGHAN DIRECTOR	1 00	X						0	0	0
AUDRA MCDONALD DIRECTOR	1 00	X						0	0	0
WILLIAM R MILLER DIRECTOR	1 00	X						0	0	0
WILLIAM C MORRIS DIRECTOR	1 00	X						0	0	0
ANNA NIKOLAYEVSKY DIRECTOR	1 00	X						0	0	0
INDRA NOOYI DIRECTOR	1 00	X						0	0	0
DANIEL S OCH DIRECTOR	1 00	X						0	0	0
JAMES O'SHAUGHNESSY DIRECTOR	1 00	X						0	0	0
GARY W PARR DIRECTOR	1 00	X						0	0	0
JOSEPH R PERELLA DIRECTOR	1 00	X						0	0	0
INGEBORG RENNERT DIRECTOR	1 00	X						0	0	0
THOMAS A RENYI DIRECTOR	1 00	X						0	0	0
JULIAN H ROBERTSON JR DIRECTOR	1 00	X						0	0	0
ELIZABETH ROHATYN DIRECTOR THROUGH 6/9/2014	2 00	X						0	0	0
JIM ROSENTHAL DIRECTOR	1 00	X						0	0	0
STEPHEN M ROSS DIRECTOR	1 00	X						0	0	0
DAVID M RUBENSTEIN DIRECTOR	1 00	X						0	0	0
RALPH SCHLOSSTEIN DIRECTOR	1 00	X						0	0	0
MAX R SHULMAN DIRECTOR	1 00	X						0	0	0
GAYFRYD STEINBERG DIRECTOR	1 00	X						0	0	0
DANIEL STERN DIRECTOR THROUGH 12/9/2013	1 00	X						0	0	0
STEVEN R SWARTZ DIRECTOR	1 00	X						0	0	0
MOTOMU TAKAHASHI DIRECTOR	1 00	X						0	0	0
ALAIR A TOWNSEND DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
ANN UNTERBERG DIRECTOR	1 00	X						0	0	0
GEORGE WALKER DIRECTOR	1 00	X						0	0	0
BARBARA WALTERS DIRECTOR THROUGH 12/9/2013	1 00	X						0	0	0
CHRISTOPHER J WILLIAMS DIRECTOR	2 00	X						0	0	0
JOHN WREN DIRECTOR	5 00	X						0	0	0
CLARA WU TSAI DIRECTOR	1 00	X						0	0	0
SHIQIANG WU DIRECTOR	1 00	X						0	0	0
REYNOLD LEVY DIR/PRES THROUGH 1/31/2014	35 00	X		X				2,373,843	0	42,483
JED BERNSTEIN PRESIDENT AS OF 1/27/2014	35 00	X		X				103,848	0	0
DANIEL RUBIN EVP & CFO	35 00 2 00			X				468,287	0	65,286
PETER DUFFIN SVP, BRAND & MARKETING	35 00			X				277,398	0	23,947
TIMOTHY HASSETT VP, CONCERT HALLS & OPS	35 00			X				175,549	0	39,273
JANE MOSS VP, EHRENKRANZ ARTISTIC DIRECTOR	35 00			X				383,034	0	17,131
LIZA PARKER EVP, LC OPS & HR	35 00			X				446,686	0	37,685
TAMAR C PODELL EVP, PLANNING AND DEVELOPMENT	35 00			X				469,172	0	37,002
LESLEY FRIEDMAN ROSENTHAL SVP, GENERAL COUNSEL & SECR	35 00 2 00			X				419,359	0	34,845
ELIZABETH VORCE VP, PUBLIC RELATIONS	35 00			X				273,350	0	38,194
RUSSELL GRANET EXECUTIVE DIRECTOR, LCE	35 00				X			299,516	0	54,752
NIGEL REDDEN DIRECTOR, LINCOLN CENTER FESTIVAL	35 00				X			262,275	0	67,727
RONALD AUSTIN EXECUTIVE DIRECTOR, LCDP	35 00					X		521,558	0	47,187
ELIZABETH SCOTT CHIEF MEDIA AND DIGITAL OFFICER	35 00					X		383,511	0	51,217
KARA MEDOFF-BARNETT MANAGING DIRECTOR, LC GLOBAL	35 00					X		310,177	0	39,027
FRANK T FERRANTE STAGEHAND	69 00					X		263,949	0	99,753
KAREN DAVIDSON DIRECTOR OF VISUAL ARTS	35 00					X		284,591	0	47,505
JOHN GOBERMAN FORMER EXECUTIVE PRODUCER	0 00						X	169,616	0	0

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions))**	**(iv)** Is the organization in col **(i)** listed in your governing document?		**(v)** Did you notify the organization in col **(i)** of your support?		**(vi)** Is the organization in col **(i)** organized in the U S ?		**(vii)** Amount of monetary support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	146,379,337	93,543,090	67,862,543	63,142,626	75,015,788	445,943,384
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	146,379,337	93,543,090	67,862,543	63,142,626	75,015,788	445,943,384
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)						4,723,594
6 **Public support.** Subtract line 5 from line 4						441,219,790

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	146,379,337	93,543,090	67,862,543	63,142,626	75,015,788	445,943,384
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,762,740	2,242,055	517,116	1,092,153	644,718	7,258,782
9 Net income from unrelated business activities, whether or not the business is regularly carried on					540,659	540,659
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	10,125,286	1,229,101	1,835,442	1,737,207	1,883,312	16,810,348
11 **Total support** (Add lines 7 through 10)						470,553,173

12 Gross receipts from related activities, etc (see instructions) **12** 311,713,422

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) **14** 93 770 %

15 Public support percentage for 2012 Schedule A, Part II, line 14 **15** 89 360 %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2012** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

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

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	
Return Reference	Explanation
SECTION B, LINE 10	OTHER INCOME INCLUDES TOTAL MISCELLANEOUS REVENUE AND GROSS SALES OF INVENTORY FROM PART VIII, THE STATEMENT OF REVENUE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134054085

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
LINCOLN CENTER FOR THE PERFORMING ARTS INC	13-1847137

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☑ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	0
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	135,496	135,496
c	Total lobbying expenditures (add lines 1a and 1b)	135,496	135,496
d	Other exempt purpose expenditures	148,177,579	148,185,629
e	Total exempt purpose expenditures (add lines 1c and 1d)	148,313,075	148,321,125
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	1,000,000

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	250,000
h	Subtract line 1g from line 1a If zero or less, enter -0-	0	0
i	Subtract line 1f from line 1c If zero or less, enter -0-	0	0

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	**(a)** 2010	**(b)** 2011	**(c)** 2012	**(d)** 2013	**(e)** Total
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c	Total lobbying expenditures	224,045	247,985	138,340	135,496	745,866
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
PART II-A, AFFILIATED ORGANIZATIONS	ORGANIZATION NAME LINCOLN CENTER DEVELOPMENT PROJECT, INC ADDRESS 70 LINCOLN CENTER PLAZA, 9TH FL NEW YORK, NY 10023-6583 EIN 13-4172481 GRASSROOTS LOBBYING AMOUNT NONE DIRECT LOBBYING AMOUNT NONE TOTAL LOBBYING EXPENDITURES NONE OTHER EXEMPT PURPOSE EXPENDITURES 8,050 TOTAL OTHER EXEMPT PURPOSE EXPENDITURES 8,050 LOBBYING NONTAXABLE AMOUNT 1,610 GRASSROOTS NONTAXABLE AMOUNT 403 TOTAL GRASSROOTS LESS NONTAXABLE AMOUNT NONE TOTAL EXPENDITURES LESS NONTAXABLE AMOUNT NONE SHARE OF EXCESS LOBBYING EXPENDITURES NONE ORGANIZATION NAME LINCOLN CENTER FOR THE PERFORMING ARTS, INC 501(H) ELECTION IN EFFECT DURING THE TAX YEAR ADDRESS 70 LINCOLN CENTER PLAZA, 9TH FL NEW YORK, NY 10023-6583 EIN 13-1847137 GRASSROOTS LOBBYING AMOUNT NONE DIRECT LOBBYING AMOUNT 135,496 TOTAL LOBBYING EXPENDITURES 135,496 OTHER EXEMPT PURPOSE EXPENDITURES 148,177,579 TOTAL OTHER EXEMPT PURPOSE EXPENDITURES 148,313,075 LOBBYING NONTAXABLE AMOUNT 1,000,000 GRASSROOTS NONTAXABLE AMOUNT 250,000 TOTAL GRASSROOTS LESS NONTAXABLE AMOUNT NONE TOTAL EXPENDITURES LESS NONTAXABLE AMOUNT NONE SHARE OF EXCESS LOBBYING EXPENDITURES NONE

Part IV **Supplemental Information** ***(continued)***

Return Reference	Explanation

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_____

4 Number of states where property subject to conservation easement is located ▶_____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . . ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	210,492,813	190,573,126	200,293,128	167,221,912	162,167,018
b Contributions	13,520,468	1,509,858	444,837	14,215,285	2,114,774
c Net investment earnings, gains, and losses	36,143,714	27,077,361	-1,546,316	29,596,722	15,161,436
d Grants or scholarships	170,000	200,100	78,900	165,000	115,000
e Other expenditures for facilities and programs	8,993,874	8,467,432	8,539,623	10,575,791	12,106,316
f Administrative expenses					
g End of year balance	250,993,121	210,492,813	190,573,126	200,293,128	167,221,912

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 43 410 %

b Permanent endowment ▶ 38 450 %

c Temporarily restricted endowment ▶ 18 140 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		15,513,280		15,513,280
b Buildings		511,444,136	206,917,247	304,526,889
c Leasehold improvements		27,244,778	3,014,167	24,230,611
d Equipment		8,056,293	3,754,577	4,301,716
e Other		1,828,111		1,828,111
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . . . . ▶				350,400,607

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' to 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) ALTERNATIVE INVESTMENTS	155,204,147	F
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶	155,204,147	

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' to 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
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX **Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

Part X **Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
FAIR VALUE OF INTEREST RATE SWAPS	38,825,678
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	38,825,678

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 FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	187,762,955
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	21,126,444		
b	Donated services and use of facilities	2b	2,616,274		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	23,742,718
3	Subtract line **2e** from line **1**			3	164,020,237
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,133,364		
b	Other (Describe in Part XIII)	4b	-35,744		
c	Add lines **4a** and **4b**			4c	1,097,620
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	165,117,857

Part XII **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	148,697,154
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	2,616,274		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	175,494		
e	Add lines **2a** through **2d**			2e	2,791,768
3	Subtract line **2e** from line **1**			3	145,905,386
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,133,364		
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	1,133,364
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	147,038,750

Part XIII **Supplemental Information**

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

Return Reference	Explanation
PART V, LINE 4	LINCOLN CENTER'S ENDOWMENT IS INTENDED TO FUND THE SUSTAINMENT, ENCOURAGEMENT, AND PROMOTION OF THE PERFORMING ARTS
PART X, LINE 2	AS NOTED IN LINCOLN CENTER'S AUDITED FINANCIAL STATEMENTS, LINCOLN CENTER RECOGNIZES THE BENEFIT OF TAX POSITIONS WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINABLE BASED ON THE MERITS OF THE POSITION THERE WAS NO MATERIAL IMPACT ON LINCOLN CENTER'S FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2014
PART XI, LINE 4B - OTHER ADJUSTMENTS	COST OF GOODS SOLD -38,244 LOSSES FROM UNCOLLECTIBLE PLEDGES 2,500
PART XII, LINE 2D - OTHER ADJUSTMENTS	COST OF GOODS SOLD 38,244 LOSSES FROM UNCOLLECTIBLE PLEDGES 137,250

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☐ Yes ☐ No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			70,013,219
b Total from continuation sheets to Part I	0	0			0
c **Totals** (add lines 3a and 3b)	0	0			70,013,219

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶ _____

3 Enter total number of other organizations or entities . . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of non-cash assistance	**(g)** Description of non-cash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

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

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☑ No

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

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

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

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* ☐ Yes ☑ No

Additional Data

Software ID:
Software Version:
EIN: 13-1847137
Name: LINCOLN CENTER FOR THE PERFORMING ARTS INC

Part V **Supplemental Information**

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

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		69,850,457
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	PERFORMING ARTS	88,893
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	PERFORMING ARTS	57,687

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR,	0	0	PROGRAM SERVICES	PERFORMING ARTS	8,637
RUSSIA & THE NEWLY INDEPENDENT STATES	0	0	PROGRAM SERVICES	PERFORMING ARTS	4,042
NORTH AMERICA	0	0	PROGRAM SERVICES	PERFORMING ARTS	2,517

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	0	0	PROGRAM SERVICES	PERFORMING ARTS	986

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total . . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to 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 FALL GALA (event type)	(b) Event #2 AMERICAN SONGBOOK GALA (event type)	(c) Other events 24 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	3,196,194	2,724,950	4,739,752	10,660,896
	2 Less Contributions	3,034,744	2,585,750	4,429,321	10,049,815
	3 Gross income (line 1 minus line 2)	161,450	139,200	310,431	611,081
Direct Expenses	4 Cash prizes	0	0	0	
	5 Noncash prizes	0	0	0	
	6 Rent/facility costs	0		38,847	38,847
	7 Food and beverages	104,675	128,500	265,972	499,147
	8 Entertainment	65,947	1,000	180,933	247,880
	9 Other direct expenses	71,305	199,604	179,298	450,207
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(1,236,081)
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-625,000

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ 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) ▶				

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

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

b If "No," explain _____

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

b If "Yes," explain _____

11

Does the organization operate gaming activities with nonmembers? . . . . . ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a	The organization's facility	**13a**	%
b	An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....

Address ▶ .....

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address of the third party

Name ▶ .....

Address ▶ .....

16 Gaming manager information

Name ▶ .....

Gaming manager compensation ▶ $ .....

Description of services provided ▶ .....

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990
▶ Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
(1) LINCOLN CENTER DEVELOPMENT PROJECT INC 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	13-4172481	501(C)(3)	1,246,391				TO PROVIDE FUNDING FOR REDEVELOPMENT OF THE LINCOLN CENTER CAMPUS

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

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) MARTIN SEGAL AWARD	2	15,000			
(2) AVERY FISHER ARTIST PROGRAM GRANT	4	150,000			
(3) LCE BIG APPLE AWARDS	1	5,000			

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

Return Reference	Explanation
PART I, LINE 2	THE AVERY FISHER ARTIST PROGRAM AWARDS GRANTS TO OUTSTANDING INSTRUMENTALISTS TO SUPPORT THEIR CAREERS IN THE PERFORMING ARTS THE GRANTS ARE BASED ON EXCELLENCE ALONE AND THE MUSICIANS MUST BE U S CITIZENS OR PERMANENT U S RESIDENTS UP TO FIVE GRANTS OF $25,000 AND ONE GRANT OF $75,000 MAY BE GIVEN OUT EACH YEAR THE MARTIN E SEGAL AWARD HONORS YOUNG ARTISTS OF OUTSTANDING ACHIEVEMENT WHO ARE CONNECTED TO OUR RESIDENT ORGANIZATIONS THE PURPOSE OF THE AWARD IS TO HIGHLIGHT AND REWARD THE WORK OF UP-AND-COMING ARTISTS FROM THE LINCOLN CENTER COMMUNITY TWO AWARDS OF $7,500 ARE GIVEN OUT EACH YEAR LINCOLN CENTER EDUCATION HAS TEAMED UP WITH THE DEPARTMENT OF EDUCATION'S "BIG APPLE AWARDS" TO HONOR AN ART TEACHER FOR MAKING A DIFFERENCE IN THE LIVES OF HIS/HER STUDENTS AND FOR GOING ABOVE AND BEYOND IN THEIR ROLE AS AN ARTS EDUCATOR

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134054085

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☑ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☑ Compensation committee ☐ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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 in 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 are not listed on Form 990, Part VII

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

(A) Name and Title	**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation reported as deferred in prior Form 990
	(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
See Additional Data Table							

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

Return Reference	Explanation
PART I, LINE 1A	THE PRESIDENT, REYNOLD LEVY, RECEIVED A GROSS UP PAYMENT RELATED TO CERTAIN DE MINIMIS EXPENSES REIMBURSED BY LINCOLN CENTER AND SUCH PAYMENT, INCLUDED AS REPORTABLE TAXABLE INCOME, WAS MADE PURSUANT TO THE PRESIDENT'S APPROVED WRITTEN CONTRACT
PART I, LINES 4A-B	AMOUNTS INCLUDED IN COLUMN (B)(III) REFLECT PAYMENTS OF ACTUARIALLY CALCULATED SUPPLEMENTAL RETIREMENT BENEFITS INTENDED TO COMPENSATE FOR IRS LIMITATIONS IN DEFINED BENEFIT PENSION PLANS, IN THIS CASE A NONQUALIFIED SUPPLEMENTAL RETIREMENT PLAN TAXABLE PAYMENTS WERE MADE AS FOLLOWS REYNOLD LEVY $459,167, DANIEL RUBIN $28,589, LIZA PARKER $26,694, JANE MOSS $17,754, TAMAR PODELL $28,798, LESLEY ROSENTHAL $8,226, ELIZABETH VORCE $1,420, KARA MEDOFF BARNETT $644 KAREN DAVIDSON, HIGHEST COMPENSATED EMPLOYEE - MS DAVIDSON'S COMPENSATION INCLUDES A SEVERANCE PAYMENT OF $60,000 JOHN GOBERMAN, FORMER HIGHEST COMPENSATED EMPLOYEE - MR GOBERMAN'S COMPENSATION INCLUDES A SEVERANCE PAYMENT OF $169,616
SCHEDULE J, PART II, COLUMN F	REYNOLD LEVY - PRESIDENT, DIRECTOR AND FULL-TIME EMPLOYEE OFFICER - INCLUDED IN BONUS AND INCENTIVE COMPENSATION AND OTHER REPORTABLE COMPENSATION ARE PAYMENTS FOR THE ACHIEVEMENT OF CERTAIN PERFORMANCE BASED OBJECTIVES, WITH EMPHASIS ON THE REDEVELOPMENT PROJECTS, AS DETERMINED BY ANNUAL REVIEWS BY THE EXECUTIVE COMMITTEE, OF WHICH $249,688 WAS ACCRUED IN PRIOR YEARS AND REPORTED IN PRIOR FORM 990 RETURNS AS DEFERRED COMPENSATION INDEPENDENT MEMBERS OF THE EXECUTIVE COMMITTEE SIT AS A COMPENSATION COMMITTEE MR LEVY'S COMPENSATION INCLUDING BONUSES ARE FURTHER SUBJECT TO COMPARABILITY ANALYSIS AND THE SUBJECT OF A WRITTEN EMPLOYMENT AGREEMENT, AS FURTHER DESCRIBED IN SCHEDULE O

Additional Data

Software ID:
Software Version:
EIN: 13-1847137
Name: LINCOLN CENTER FOR THE PERFORMING ARTS INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
REYNOLD LEVY DIR/PRES THROUGH 1/31/2014	(i)	1,289,023	600,000	484,820	17,301	26,536	2,417,680	249,688
	(ii)	0	0	0	0	0	0	0
DANIEL RUBIN EVP & CFO	(i)	436,908	0	31,379	41,604	25,036	534,927	0
	(ii)	0	0	0	0	0	0	0
PETER DUFFIN SVP, BRAND & MARKETING	(i)	272,973	0	4,425	15,476	10,641	303,515	0
	(ii)	0	0	0	0	0	0	0
TIMOTHY HASSETT VP, CONCERT HALLS & OPS	(i)	165,988	0	9,561	27,792	12,197	215,538	0
	(ii)	0	0	0	0	0	0	0
JANE MOSS VP, EHRENKRANZ ARTISTIC DIRECTOR	(i)	362,501	0	20,533	8,660	9,825	401,519	0
	(ii)	0	0	0	0	0	0	0
LIZA PARKER EVP, LC OPS & HR	(i)	418,169	0	28,517	12,503	29,236	488,425	0
	(ii)	0	0	0	0	0	0	0
TAMAR C PODELL EVP, PLANNING AND DEVELOPMENT	(i)	426,740	0	42,432	11,820	26,896	507,888	0
	(ii)	0	0	0	0	0	0	0
LESLEY FRIEDMAN ROSENTHAL SVP, GENERAL COUNSEL & SECR	(i)	410,485	0	8,874	9,663	26,536	455,558	0
	(ii)	0	0	0	0	0	0	0
ELIZABETH VORCE VP, PUBLIC RELATIONS	(i)	270,117	0	3,233	28,723	10,825	312,898	0
	(ii)	0	0	0	0	0	0	0
RUSSELL GRANET EXECUTIVE DIRECTOR, LCE	(i)	298,883	0	633	32,070	24,036	355,622	0
	(ii)	0	0	0	0	0	0	0
NIGEL REDDEN DIRECTOR, LINCOLN CENTER FESTIVAL	(i)	259,908	0	2,367	42,545	26,536	331,356	0
	(ii)	0	0	0	0	0	0	0
RONALD AUSTIN EXECUTIVE DIRECTOR, LCDP	(i)	520,574	0	984	22,005	26,536	570,099	0
	(ii)	0	0	0	0	0	0	0
ELIZABETH SCOTT CHIEF MEDIA AND DIGITAL OFFICER	(i)	371,263	0	12,248	26,535	26,036	436,082	0
	(ii)	0	0	0	0	0	0	0
KARA MEDOFF-BARNETT MANAGING DIRECTOR, LC GLOBAL	(i)	309,138	0	1,039	16,345	24,036	350,558	0
	(ii)	0	0	0	0	0	0	0
FRANK T FERRANTE STAGEHAND	(i)	257,115	0	6,834	58,619	37,524	360,092	0
	(ii)	0	0	0	0	0	0	0
KAREN DAVIDSON DIRECTOR OF VISUAL ARTS	(i)	206,516	0	78,075	47,505	2,786	334,882	0
	(ii)	0	0	0	0	0	0	0
JOHN GOBERMAN FORMER EXECUTIVE PRODUCER	(i)	0	0	169,616	0	0	169,616	0
	(ii)	0	0	0	0	0	0	0

Schedule K (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule K (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	THE TRUST FOR CULTURAL RESOURCES OF NYC	91-1882413	649717NX9	07-01-2008	151,250,000	REFUND BOND ISSUE DATED 1/12/06 & 2008A ISSUANCE COSTS		X		X		X
B	THE TRUST FOR CULTURAL RESOURCES OF NYC	91-1882413	649717PN9	11-13-2008	100,000,000	DEVELOPMENT OF CULTURAL FACILITY		X		X		X

Part II Proceeds

		A	B	C	D
1	Amount of bonds retired				
2	Amount of bonds legally defeased				
3	Total proceeds of issue	151,250,000	107,998,781		
4	Gross proceeds in reserve funds				
5	Capitalized interest from proceeds		7,998,781		
6	Proceeds in refunding escrows				
7	Issuance costs from proceeds	1,013,709	498,924		
8	Credit enhancement from proceeds	260,000			
9	Working capital expenditures from proceeds				
10	Capital expenditures from proceeds		92,019,674		
11	Other spent proceeds	150,000,000			
12	Other unspent proceeds				
13	Year of substantial completion	2011	2011		

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X			X				
15	Were the bonds issued as part of an advance refunding issue?		X		X				
16	Has the final allocation of proceeds been made?	X		X					
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X				

Part III Private Business Use *(Continued)*

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		X		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %		0 %					
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 %		0 %					
6	Total of lines 4 and 5	0 %		0 %					
7	Does the bond issue meet the private security or payment test?		X		X				
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X		X					

Part IV Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		X		X				
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X		X				
b	Exception to rebate?		X		X				
c	No rebate due?	X		X					
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	X			X				
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X			X				
b	Name of provider	BNYM & MORG STANLEY							
c	Term of hedge	28 500000000000							
d	Was the hedge superintegrated?		X						
e	Was the hedge terminated?		X						

Part IV Arbitrage *(Continued)*

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X				
7	Has the organization established written procedures to monitor the requirements of section 148?	X		X					

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X					

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

Return Reference	Explanation
SCHEDULE K, PART IV, LINE 2	REBATE COMPUTATION PERFORMED IN AUGUST, 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134054085

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
Total		▶ $										

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	No
(1) MORGAN STANLEY	SEE PART V COLUMN D	231,425	RE-MARKETING FEESHAROLD FORD, JR , MANAGING DIRECTOR AT MORGAN STANLEY IS A MEMBER OF LINCOLN CENTER'S BOARD OF DIRECTORS LINCOLN CENTER PAID $231,425 TO THIS FIRM FOR RE-MARKETING FEES RELATED TO AN INTEREST RATE SWAP AGREEMENT IN FISCAL YEAR 2014 THIS RELATIONSHIP PREDATES MR FORD'S MEMBERSHIP ON THE BOARD AND THE ONGOING RELATIONSHIP IS SUBJECT TO PERIODIC REVIEW BY THE AUDIT COMMITTEE		No
(2) MORGAN STANLEY	SEE PART V COLUMN D	231,425	RE-MARKETING FEESJIM ROSENTHAL, CHIEF OPERATING OFFICER AT MORGAN STANLEY IS A MEMBER OF LINCOLN CENTER'S BOARD OF DIRECTORS LINCOLN CENTER PAID $231,425 TO THIS FIRM FOR RE-MARKETING FEES RELATED TO AN INTEREST RATE SWAP AGREEMENT IN FISCAL YEAR 2014 THIS RELATIONSHIP PREDATES MR ROSENTHAL'S MEMBERSHIP ON THE BOARD AND THE ONGOING RELATIONSHIP IS SUBJECT TO PERIODIC REVIEW BY THE AUDIT COMMITTEE		No
(3) OCH-ZIFF CAPITAL MGMT	SEE PART V COLUMN D	392,237	INVESTMENT MANAGEMENT FEESDANIEL OCH, CHAIRMAN, CHIEF EXECUTIVE OFFICER AND EXECUTIVE DIRECTOR OF OCH-ZIFF CAPITAL MANAGEMENT GROUP LLC, IS A MEMBER OF LINCOLN CENTER'S BOARD OF DIRECTORS LINCOLN CENTER PAID $392,237 TO THIS FIRM FOR INVESTMENT MANAGEMENT FEES IN FISCAL YEAR 2014 THIS RELATIONSHIP PREDATES MR OCH'S MEMBERSHIP ON THE BOARD AND THE ONGOING RELATIONSHIP IS SUBJECT TO PERIODIC REVIEW BY THE AUDIT COMMITTEE		No

Part V **Supplemental Information**
Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134054085

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	24	831,548	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
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 during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . **29** 0

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

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.

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134054085

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	LINCOLN CENTER UPDATED ITS BYLAWS AND CERTAIN POLICIES TO COMPORT WITH THE NY NONPROFIT REVITALIZATION ACT
FORM 990, PART VI, SECTION B, LINE 11	THE LINCOLN CENTER 2013 FORM 990 WAS PREPARED BY LINCOLN CENTER'S FINANCE DEPARTMENT AND R EVIEWED BY ITS GENERAL COUNSEL AND ITS INDEPENDENT AUDITOR KPMG, WHO ALSO SIGNS THE RETURN AS PAID PREPARER THE LINCOLN CENTER AUDIT COMMITTEE REVIEWS AND APPROVES THE 990 PRIOR T O ITS FILING ON BEHALF OF THE LINCOLN CENTER BOARD OF DIRECTORS THE AUDIT COMMITTEE HAS R EVIEWED AND UNANIMOUSLY APPROVED THE LINCOLN CENTER 2013 FORM 990 A COPY OF THE RETURN WA S PROVIDED TO THE FULL BOARD PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 12C	MEMBERS OF LINCOLN CENTER'S BOARD OF DIRECTORS AND SENIOR MANAGEMENT MAY, FROM TIME TO TIM E, BE ASSOCIATED, EITHER DIRECTLY OR INDIRECTLY, WITH COMPANIES DOING BUSINESS WITH LINCOL N CENTER FOR SENIOR MANAGEMENT, LINCOLN CENTER REQUIRES ANNUAL DISCLOSURE OF SIGNIFICANT FINANCIAL INTERESTS IN, OR EMPLOYMENT OR CONSULTING RELATIONSHIPS WITH, ENTITIES DOING BUS INESS WITH LINCOLN CENTER WHEN SUCH RELATIONSHIPS EXIST, MEASURES ARE TAKEN TO APPROPRIAT ELY MANAGE THE ACTUAL OR PERCEIVED CONFLICT IN THE BEST INTERESTS OF LINCOLN CENTER, AND T O UNDERTAKE PERIODIC REVIEW OF CONTINUING SUCH RELATIONSHIPS LINCOLN CENTER HAS A WRITTEN CONFLICT OF INTEREST POLICY THAT REQUIRES, AMONG OTHER THINGS, THAT NO MEMBER OF THE BOAR D OF DIRECTORS CAN PARTICIPATE IN ANY DECISION IN WHICH HE OR SHE (OR RELATED PARTY) HAS A MATERIAL FINANCIAL INTEREST EACH DIRECTOR IS REQUIRED TO CERTIFY COMPLIANCE WITH THE CON FLICT OF INTEREST POLICY ON AN ANNUAL BASIS AND INDICATE WHETHER LINCOLN CENTER DOES BUSIN ESS WITH AN ENTITY IN WHICH THE DIRECTOR HAS A RELATED PARTY RELATIONSHIP OR MATERIAL FINA NCIAL INTEREST WHEN SUCH A RELATIONSHIP EXISTS, MEASURES ARE TAKEN TO MITIGATE ANY ACTUAL OR PERCEIVED CONFLICT, INCLUDING REQUIRING THAT SUCH TRANSACTIONS BE CONDUCTED AT ARM'S L ENGTH, FOR GOOD AND SUFFICIENT CONSIDERATION, BASED ON TERMS THAT ARE FAIR AND REASONABLE TO AND FOR THE BENEFIT OF LINCOLN CENTER, AND IN ACCORDANCE WITH APPLICABLE CONFLICT OF IN TEREST LAWS NO SUCH ASSOCIATIONS ARE CONSIDERED TO BE SIGNIFICANT THE TRANSACTION OR ARR ANGEMENT MUST FURTHER LINCOLN CENTER'S CHARITABLE PURPOSES, AND DOES NOT RESULT IN PRIVATE INUREMENT, AN EXCESS BENEFIT TRANSACTION OR IMPERMISSIBLE PRIVATE BENEFIT UNDER LAWS APPL ICABLE TO ORGANIZATIONS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTE RNAL REVENUE CODE
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR SENIOR MANAGEMENT BELOW THE CHIEF EXECUTIVE OFFICER LEVEL IS DETERMINED A NNUALLY BY THE PRESIDENT IN CONSULTATION WITH THE EXECUTIVE VICE PRESIDENT, HUMAN RESOURCE S AND LINCOLN CENTER OPERATIONS, AND REVIEWED WITH, AND APPROVED BY THE COMPENSATION COMMI TTEE OF THE BOARD PERIODICALLY, THE ORGANIZATION RETAINS AN INDEPENDENT COMPENSATION CONS ULTANT TO PROVIDE COMPARABILITY DATA FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPA RABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS THIS WAS LAST PERFORMED IN OCTOBER 20 14 THE 990 TAX RETURNS OF SUCH ORGANIZATIONS ARE ALSO CONSIDERED NEITHER THE PRESIDENT N OR THE EXECUTIVE VICE PRESIDENT, HUMAN RESOURCES AND LINCOLN CENTER OPERATIONS IS INVOLVED IN THEIR OWN COMPENSATION DETERMINATION PROCESS COMPENSATION FOR THE PRESIDENT IS SET PU RSUANT TO WRITTEN MULTI-YEAR AGREEMENTS NEW COMPENSATION LEVELS AND OTHER TERMS ARE DETER MINED IN CONJUNCTION WITH THE DECISION TO EXTEND OR RENEW HIS EMPLOYMENT AGREEMENT IN CON JUNCTION WITH SUCH DECISIONS, THE ORGANIZATION, THROUGH ITS CHAIR OF THE BOARD, FROM TIME TO TIME, ENGAGES AN INDEPENDENT COMPENSATION CONSULTANT TO PROVIDE COMPARABILITY DATA FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORG ANIZATIONS THIS WAS LAST PERFORMED IN OCTOBER 2014 THE 990 TAX RETURNS OF SUCH ORGANIZAT IONS ARE ALSO CONSIDERED INDEPENDENT MEMBERS OF THE BOARD SIT AS A COMPENSATION COMMITTEE (THE "AUTHORIZED BODY") AT SUCH INTERVALS AND ITS DELIBERATIONS, DECISIONS AND APPROVAL R EGARDING COMPENSATION ARE RECORDED IN CONFIDENTIAL MINUTES TAKEN BY THE CHAIRMAN NEITHER THE PRESIDENT NOR ANY MEMBER OF MANAGEMENT IS PRESENT AT SUCH MEETINGS, WHICH ARE HELD IN EXECUTIVE SESSION ALL PARTICIPATING MEMBERS OF THE COMPENSATION COMMITTEE ARE INDEPENDENT UNDER THE ORGANIZATION'S CONFLICT OF INTEREST POLICY LINCOLN CENTER COMPLIES WITH THE "R EBUTTABLE PRESUMPTION" PROCEDURES FOR DETERMINING THAT COMPENSATION IS REASONABLE UNDER IN TERNAL REVENUE CODE SECTION 4958
FORM 990, PART VI, SECTION C, LINE 19	LINCOLN CENTER MAKES ITS ANNUAL FINANCIAL STATEMENTS AND 990 AVAILABLE VIA THE ORGANIZATIO N'S WEBSITE OTHER GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST
PART VII, SECTION A, LINE 84	THE LINCOLN CENTER BOARD OF DIRECTORS UNANIMOUSLY SELECTED JED BERNSTEIN, A DYNAMIC, ENTRE PRENEURIAL ARTS EXECUTIVE, THEATER PRODUCER AND EDUCATOR, AS ITS PRESIDENT HE SUCCEEDED R EYNOLD LEVY, WHO STEPPED DOWN AS PRESIDENT IN JANUARY, 2014 IN PART VII, SCHEDULE A, COLU MN D, THE $103,848 IN REPORTABLE COMPENSATION FOR JED BERNSTEIN REFLECTS THE AMOUNT PAID T O HIM AS A CONSULTANT PRIOR TO HIS ASSUMING THE PRESIDENCY ON JANUARY 27TH, 2014
FORM 990, PART XI, LINE 9	LOSSES FROM UNCOLLECTIBLE PLEDGES -139,750

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS INC

Employer identification number
13-1847137

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity? Yes	No
(1) LINCOLN CENTER DEVELOPMENT PROJECT INC 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023 13-4172481	IMPLEMENT & OVERSEE RECONSTRUCTION & RENOVATION	NY	501(C)(3)	LINE 7	LINCOLN CENTER FOR THE PERFORMING ARTS	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

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

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

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1) LINCOLN CENTER DEVELOPMENT PROJECT INC	B	1,246,391	FMV
(2) LINCOLN CENTER DEVELOPMENT PROJECT INC	L	522,625	FMV

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

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

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

Part VII Supplemental Information

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

Return Reference	Explanation