Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

▶ Do not enter social security numbers on this form as it may be made public

OMB No 1545-0047

DLN: 93493134045166

Open to Public Inspection

Department of the Treasury ▶ Information about Form 990 and its instructions is at www.IRS.gov/form990 Internal Revenue Service A For the 2014 calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015 C Name of organizatio SESAME WORKSHOP D Employer identification number **B** Check if applicable Address change 13-2655731 % DARYL MINTZ EVP & CFO Name change Doing business as Initial return E Telephone number umber and street (or P O box if mail is not delivered to street address) Room/suite Final return/terminated ONE LINCOLN PLAZA (212)595-3456 Amended return City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10023 **G** Gross receipts \$ 101,371,040 Application pending Name and address of principal officer H(a) Is this a group return for JEFFREY DUNN Yes 🔽 No subordinates? ONE LINCOLN PLAZA NEW YORK, NY 10023 ┌ Yes ┌ No **H(b)** Are all subordinates included? Tax-exempt status If "No," attach a list (see instructions) Website: ► www.sesameworkshop.org H(c) Group exemption number ► L Year of formation 1970 M State of legal domicile NY Part I Summary Briefly describe the organization's mission or most significant activities our mission is to help kids grow smarter, stronger and kinder Activities & Governance 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets f 3 Number of voting members of the governing body (Part VI, line 1a) . . 21 4 4 Number of independent voting members of the governing body (Part VI, line 1b) . 20 Total number of individuals employed in calendar year 2014 (Part V, line 2a) . 5 815 Total number of volunteers (estimate if necessary) 6 0 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . 14,726 7a **b** Net unrelated business taxable income from Form 990-T, line 34 -41,098 **Prior Year Current Year**

	8	Contributions and grants (Part VIII, line 1h)	26,082,147	24,949,894
Revenue	9	Program service revenue (Part VIII, line 2g)	26,556,763	23,685,891
eve.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,653,076	5,092,314
产	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	47,436,977	41,214,172
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	104,728,963	94,942,271
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	460,941	713,095
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
83	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	50,724,286	54,742,233
9. 8.	16a	Professional fundraising fees (Part IX, column (A), line 11e)	75,020	78,613
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶1,577,608		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	59,995,375	41,184,825
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	111,255,622	96,718,766
	19	Revenue less expenses Subtract line 18 from line 12	-6,526,659	-1,776,495
n Assets or nd Balances			Beginning of Current Year	End of Year
ese Bak	20	Total assets (Part X, line 16)	280,231,511	274,568,681
점	21	Total liabilities (Part X, line 26)	53,977,365	53,906,079

226,254,146

220,662,602

Part II Signature Block

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

Net assets or fund balances Subtract line 21 from line 20

Sign
Here

Signature of officer DARYL MINTZ EVP, CFO Type or print name and title

Paid Preparer **Use Only**

Print/Type preparer's name SCOTT THOMPSETT Preparer's signature SCOTT THOMPSETT Firm's name FGRANT THORNTON LLP Firm's address > 757 THIRD AVE 2ND FLOOR

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

NEW YORK, NY 100172013

orm	990 (2014) Page 2
Part	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
ESA	ME WORKSHOP'S MISSION IS TO HELP KIDS GROW SMARTER, STRONGER AND KINDER
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
	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 \$ 55,129,341 including grants of \$ 713,095) (Revenue \$ 23,539,080)
	Creation and distribution of educational media. Sesame Workshop creates educational content for pre-school children and distributes that content in the US and around the world across various media platforms including television, radio, print, online, digital and home entertainment. Sesame Workshop is most well-known for the program Sesame Street, which broadcast its 45th season consisting of 26 one hour long episodes, on the Public Broadcasting Service (PBS) in the US. In the 2014 tax year, Sesame Street was broadcast multiple times a day on PBS, which is available in 98% of households with televisions in the United States. In addition to the PBS broadcast, Sesame Street videos, interactive games and other educational content are available free of charge for users on www sesamestreet org, www pbskids org and www youtube com. Sesame Workshop enhances the educational experience of Sesame Street through the distribution of its content in print, on cable television, DVDs, live shows, theme parks and on digital platforms. The US version of Sesame Street, either in English or dubbed into local languages, is seen in over 100 countries through distribution agreements with local public and commercial broadcasters. In addition, local adaptations of Sesame Street are produced and distributed in Germany, the Netherlands, Latin America, the Gulf Cooperation Countries (GCC), South Africa, India, Bangladesh, Nigeria and Afghanistan.
4b	(Code) (Expenses \$ 6,020,471 including grants of \$) (Revenue \$)
	US Social Impact Sesame Workshop enhances and compliments its distribution of educational content across media platforms by creating and distributing multi-media educational initiatives and materials that are targeted to specific audiences or that address specific educational needs. In the 2014 tax year in the US, Sesame Workshop created and launched "Sesame Street and Autism. See Amazing in All Children", a nationwide initiative aimed at communities with children ages 2 to 5. Developed with input from parents, people who serve the autism community, and people with autism, "See Amazing in All Children" offers families ways to overcome common challenges and simplify everyday activities. At the same time, the project fosters an affirming narrative around autism for all families and kids. The resources consist of daily routine cards, a digital storybook titled We're Amazing 1,2,3, videos, a sibling guide, a provider guide, newsletters providing project resources and updates, and parent/caregiver tips and articles, all found at sesamestreet org/autism. Sesame Workshop also created a mobile app called Sesame Street and Autism available on most mobile devices and printed 100,000 of the "We're Amazing 1,2,3" storybooks for distribution with partners nationwide, including Autism Society, the Arc, Child Care Aware, and American Academy of Pediatrics. In addition to the launch of the new autism initiative, Sesame Workshop continued to create and distribute materials covering a range of topics across initiatives that had begun in prior years. These topics include health and nutrition, resilience, issues facing military families and parenting.
 4с	(Code) (Expenses \$ 16,591,580 including grants of \$) (Revenue \$ 146,811)
	International Social Impact Sesame Workshop partners with local experts, including educators, donors, media organizations, governments and NGOs, to develop, produce and evaluate the impact of adaptations of Sesame Street that are tailored to meet the educational needs of a particular country or region. For example, a project in Afghanistan addresses girls' education, and programs in India, Bangladesh and Nigeria address literacy, numeracy, sanitation and hygiene. Sesame Workshop also provides technical training to local organizations to build capacity in educational programming and the use of media to deliver educational content. These projects may consist of multiple distribution platforms, depending on the needs of the specific territory, including television, radio, print, digital, community viewing and outreach activities. In the 2014 tax year, Sesame Workshop implemented the Cleaner, Healthier, Happier Initiative, which provided critical lessons on water, sanitation and hygiene to children in Nigeria, Bangladesh and India. The project reached over 100,000 kids with targeted educational materials. Sesame Workshop launched the first phase of our Dream, Save, Do, financial empowerment initiative for families, partnering with local organizations in India, Mexico, Brazil, and China to create and implement a robust community engagement plan for the project. Sesame Workshop also launched the Read to Learn, Learn to Read literacy project in India, which reached approximately 30,000 children in Bihar State. Galli Galli Sim Sim, the Indian version of Sesame Street, continues to air on the national terrestrial broadcastor Doordarshan. In 2014 tax year, Galli Galli Sim Sim reached over 18 million children with television, radio, and community engagement programs. In Bangladesh, Season 9 of our co-production Sisimpur was ranked as the #1 children's telecast on RTV during January and February 2015 and reached 12 million children through broadcast. Following the earthquake in Bangladesh in spring 2015, Sesame Workshop sh
4d	Other program services (Describe in Schedule O)
M	(Expenses \$ including grants of \$) (Revenue \$)
4-	Total program contice expenses by 77.741.202

Total program service expenses 🕨

art TV	Check	list 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	140
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^{\bullet}	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes,"</i> 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? <i>If "Yes," complete Schedule D, Part V</i>	10		No
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	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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 $X^{f E}$	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	Yes	
	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	Yes	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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	Yes	
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		

Par	t 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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 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 "Yes," 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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			1
		28a		No
	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	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? <i>If "Yes," complete Schedule N, Part II</i>	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		No
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	37		No
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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	TRS Filings	and	Tax Co	mnliance
	Statements	itegai airig	Othici	Tiwe i iiiiigs	ullu	I U A CO	pa

Par	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	276	$\overline{}$	163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reporta	ble			
Ī	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	815			
ь	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)	Ļ	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	Yes	
	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	
	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	-		105	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		4-		
	account)?	L	4a	Yes	
b	If "Yes," enter the name of the foreign country	-			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accou	nts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	F	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	-			No
		''	5b		110
С	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	F	6a		Νo
	organization solicit any contributions that were not tax deductible as charitable contributions?	L	_		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or gifts	ر ا		
-	were not tax deductible?	-	6b		
	Organizations that may receive deductible contributions under section 170(c).		-	V	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good services provided to the payor?	s and	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	🕇	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was rec	uired to			
	file Form 8282?	· ·	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit				
_	contract?	L	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	[7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	3899 as			
	required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization Form 1098-C?	file a	7h		
8	Sponsoring organizations maintaining donor advised funds.	·			
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at an	y tıme			
	during the year?	L	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	L	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
0	Section 501(c)(7) organizations. Enter				
	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				
1					
.1	Section 501(c)(12) organizations. Enter Gross income from members or shareholders				
	Gross income from other sources (Do not net amounts due or paid to other sources				
D	against amounts due or received from them)				
•			_		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	´	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
.3	<u> </u>				
а	Is the organization licensed to issue qualified health plans in more than one state?		13-		
	Note. See the instructions for additional information the organization must report on Schedule O	L	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.				
_					
	Did the organization receive any payments for indoor tanning services during the tax year?	-	14a		Νo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	. 1	14b		

Form 990 (2014) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 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			
	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			
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		Νo
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		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$.	5		Νo
6	Did the organization have members or stockholders?	6		Νo
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		Νo
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		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		Νo
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)
Se		evenu	ue Cod Yes	e.) No
		evenu 10a		
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R			No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
110a b 111a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No

Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed ►AL , AK , AZ , AR , CA , CO , CT , DE , DC , FL , GA , HI , ID , IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV,
- 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 Vpon request Other (explain in Schedule O)
 - 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
- State the name, address, and telephone number of the person who possesses the organization's books and records ►DARYL MINTZ EVP CFO

ONE LINCOLN PLAZA

NEW YORK, NY 10023 (212) 595-3456

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See 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

any hours for related organizations (W- organizations (W- organizations (W- organization (W- 2/1099-MISC) organization related	(A) Name and Title	for related organizations below		•	` `	organization and
--	-----------------------	---------------------------------------	--	---	-----	------------------

Form 990 (2014)

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

(A) Name and Title	(B) A verage hours per week (list any hours	(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-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustie or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	►			
С	Total from continuation sheets to Part VII, Section A	•			
d	Total (add lines 1b and 1c)	►	4,088,767	0	465,961

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►125

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1 a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	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				
SONY DADC, 1800 n fruitridge avenue TERRE HAUTE, IN 47804	dvd duplication	1,428,850				
STRATEGIC INVESTMENT MANAGEMENT, 1001 19th STREET NORTH 16th FLR ARLINGTON, VA 222091722	INVESTMENT ADVISOR	815,127				
THE JIM HENSON COMPANY, 1416 NORTH LA BREA AVENUE HOLLYWOOD, CA 90028	TV PRODUCTION SVCES	1,470,072				
KWASUKASUKELA,	TV PRODUCTION SVCES	905,919				
BRITISH BROADCASTING CORPORATION, PO BOX 482 MANCHESTER, 0 M14 OEP UK	TV PRODUCTION SVCES	2,956,300				
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 ►86						

Part V	Ш	Statement o	f Revenue ule O contains a respor	nse or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated cam	paigns 1a					
rani	b	Membership du	es 1b					
, m	С	Fundraising eve	ents 1c	2,170,083				
iffs ar /	d	Related organiz	zations 1d					
s, G mil	е	Government grants	s (contributions) 1e	3,669,167				
ion: r Si	f		ons, gifts, grants, and 1f	19,110,644				
but the		similar amounts no	ot included above ons included in lines					
ntri d O	g	1a-1f \$	ons included in lines					
Col	h	Total. Add lines	s 1 a - 1 f	· · · · •	24,949,894			
ē				Business Code				
æпц	2a	CONTENT DISTRIB	UTION	900099	23,685,891	23,669,625	16,266	
Pe.	b							
ИСе	С							
Seri	d							
anı	e	A II - 11						
rogr	f	All other progra	am service revenue					
<u> </u>	g		s 2a-2f		23,685,891			
	3		ome (including dividen ar amounts)		336,971		-1,540	338,511
	4		stment of tax-exempt bond	-	0			
Program	5	Royalties		🕨	37,359,009	37,359,009		
		_	(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
	_	expenses Rental income	0	0				
	C	or (loss)	-	0				
	d	Net rental inco	me or (loss) (ı) Securities	(II) O ther	0			
	7a	Gross amount from sales of assets other	9,937,499	(II) O thei				
	ь	than inventory Less cost or other basis and	5,182,156					
	С	sales expenses Gaın or (loss)	4,755,343					
	d	Net gain or (los	ss)		4,755,343			4,755,343
Revenue	8a	Gross income f events (not inc \$ 2,170 of contributions See Part IV, lin	luding ,083 s reported on line 1c)	400.000				
Other Revenue Contributions, Gifts, Grants Program Service Revenue and Other Similar Amounts	b	Less directles	penses b	120,300 511,472				
	С		(loss) from fundraising		-391,172			-391,172
	9a	Gross income f See Part IV, lin						
	b	Less directev	penses b					
			(loss) from gaming acti	vities	О			
	10a	Gross sales of returns and allo		4,981,476				
	b	Less costofa	oods sold b	735,141				
			(loss) from sales of inv		4,246,335	4,246,335		
		Miscellaneous	s Revenue	Business Code				
	11a							
	b	-						
	c							
	d		ue	<u>.</u>				
	e		s 11a-11d		0			
	12	Total revenue.	See Instructions .	🛌	94,942,271	65,274,969	14,726	4,702,682

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 . 굣 (B) (D) Do not include amounts reported on lines 6b. (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 0 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 713,095 713,095 Benefits paid to or for members Compensation of current officers, directors, trustees, and 2,468,655 2,107,028 252,581 109.046 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 42,629,099 Other salaries and wages . . . 32,546,927 9,509,489 572,683 Pension plan accruals and contributions (include section 401(k) 3,000,431 2,194,571 719,893 and 403(b) employer contributions) 85,967 Other employee benefits 3,591,745 2,365,252 1,086,230 140,263 3,052,303 2,135,792 827,849 88,662 10 Fees for services (non-employees) 11 Management Legal 761,608 673,429 66,192 21,987 586,286 123,515 461,943 Accounting 828 0 Professional fundraising services See Part IV, line 17 78,613 78,613 Investment management fees . . . 0 Other (If line 11g amount exceeds 10% of line 25, column (A) 1,031,548 1,031,548 amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 565,774 540,523 4,282 20,969 13 Office expenses 1,941,074 1,673,130 211,478 56,466 2,988,261 2,514,422 396,658 14 Information technology 77,181 15 Royalties . . 286,056 286,056 16 6,110,500 4,475,741 1,452,332 182,427 2,154,432 1,882,738 228,125 43,569 17 Payments of travel or entertainment expenses for any federal, 18 state, or local public officials 19 Conferences, conventions, and meetings 423,271 410,750 12,521 20 21 Payments to affiliates 0 22 9.025.933 8,256,990 709,335 Depreciation, depletion, and amortization 59,608 448,680 12,875 435,052 753 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) PRODUCTION EXPENSES 12,450,185 12,450,185 **DISTRIBUTION EXPENSES** 705,559 705,559 c BAD DEBT EXPENSE 378,183 378,183 d TAXES 6,754 5,768 e All other expenses 1,320,721 262,097 1,020,038 38,586 Total functional expenses. Add lines 1 through 24e 25 96,718,766 77,741,392 17,399,766 1,577,608 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 ► T if following SOP 98-2 (ASC 958-720)

Form 990 (2014) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing 1 1 6.716.000 2 5.965.711 2 Savings and temporary cash investments 10,165,588 7,462,275 3 3 4 23.740.000 23.021.135 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . 0 5 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 Assets 0 6 0 14,330,000 7 14,628,034 8 1.237.926 8 1.280.894 9 8,140,000 18,244,883 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis 33,768,879 10a Complete Part VI of Schedule D h Less accumulated depreciation 10b 11,448,128 23,632,821 10c 22,320,751 87.607.698 86.463.542 11 11 12 53,040,478 12 50,000,001 Investments—other securities See Part IV, line 11 13 13 0 Investments—program-related See Part IV, line 11 44,489,000 14 14 37,645,100 7,132,000 7,536,355 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 280,231,511 16 274,568,681 26,647,980 17 27,668,953 **17** Accounts payable and accrued expenses 18 18 19 9,731,828 19 9,389,898 0 0 20 20 0 0 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 0 22 0 0 0 23 Secured mortgages and notes payable to unrelated third parties . . 23 0 0 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 17,597,557 25 16,847,228 26 Total liabilities. Add lines 17 through 25 53,977,365 26 53,906,079 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete Fund Balances lines 27 through 29, and lines 33 and 34. 27 209,986,224 27 203,594,881 Unrestricted net assets 17,067,721 16,267,922 28 28 29 n 29 O Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. ŏ 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds š 226,254,146 220,662,602 33 33

Total liabilities and net assets/fund balances

274,568,681

280,231,511

34

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		94,9	942,271
2	Total expenses (must equal Part IX, column (A), line 25)	2		96,7	718,766
3	Revenue less expenses Subtract line 2 from line 1	3		-1.7	776,495
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Net unrealized gains (losses) on investments	5			127,959
6	Donated services and use of facilities	6			127,555
7	Investment expenses	7		-1 (052,742
8	Prior period adjustments	8		-1,0	332,772
9	Other changes in net assets or fund balances (explain in Schedule O)	9			365,652
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	10			562,602
Day	t XII Financial Statements and Reporting	10		220,0	302,002
Pai	Check if Schedule O contains a response or note to any line in this Part XII				Г
	Check it Schedule & contains a response of note to any line in this fare XII			Yes	· ,
				res	No
1	Accounting method used to prepare the Form 990				
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 revie a separate basis, consolidated basis, or both	ewed o	n T		
	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 sep basis, consolidated basis, or both	arate			
	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 oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of tl	ne 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
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?	ne	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Software ID: Software Version:

EIN: 13-2655731

Name: SESAME WORKSHOP

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

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (d nan o n is b	ne b oth ctor/	ox, u an of trus	inless fficer tee)	_	(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	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		,	related organizations	
(1) VINCENT A MAI CHAIRMAN OF THE BOARD	1 0	х						0	0	0	
(1) JOAN GANZ COONEY CHAIRMAN OF EXECUTIVE COM	1 0	х						0	0	0	
(2) LIOYD N MORRISETT CHAIRMAN EMERITUS OF THE BOARD	1 0	х						0	0	0	
(3) JEFFREY N WATANABE	0 5	х						0	0	0	
(4) FABIOLA R ARREDONDO	0 0	X						0	0	0	
TRUSTEE (5) JOANNA BARSH	0 0							0	0	0	
TRUSTEE (6) LISA CAPUTO	0 0	X						0	0	0	
TRUSTEE (7) MILTON CHEN	0 0	Х						0	0	0	
TRUSTEE	0 0	Х						0	0	0	
(8) DANIELLA LIPPER COULES TRUSTEE	0 5	×						0	0	0	
(9) MARLENE HESS TRUSTEE	0 5	х						0	0	0	
(10) FRANS HIJKOOP	0 5	х						0	0	0	
TRUSTEE (11) PETER HERO	0 0	х						0	0	0	
TRUSTEE (12) RACHEL HINES	0 0	X						0	0	0	
TRUSTEE (13) DECLAN KELLY	0 0									_	
TRUSTEE (14) ADAM FRANKEL	0 0	X						0	0	0	
TRUSTEE (15) KEITH REINHARD	0 0	Х						0	0	0	
TRUSTEE	0 0	х						0	0	0	
(16) LINDA G ROBERTS TRUSTEE	0 5	х						0	0	0	
(17) SUSAN SOLOMON TRUSTEE	0 5	х						0	0	0	
(18) MERYL TISCH TRUSTEE	0 5	х						0	0	0	
(19) ELLEN WARTELLA	1 0	х						0	0	0	
TRUSTEE (20) H MELVIN MING	60 0	X		X				541,829	0	44,714	
PRESIDENT/CEO (thru 09/28/14) (21) JEFFREY DUNN	0 0 60 0	X		x					0	·	
PRESIDENT/CEO (as of 09/29/14) (22) MYUNG KANG-HUNEKE	1 0 60 0	^						141,196		5,621	
EVP/GEN COUNSEI (thru 5/15/15) (23) DARYL MINTZ	0 0			X				335,067	0	30,642	
EVP, CFO (24) JOSEPH SALVO	0 0			Х				316,137	0	56,540	
Chief Legal Off(AS OF 5/27/15)	0 0			Х				0	0	0	
										<u> </u>	

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Position a personal Individual trustae or director	ion (e nan o n is b	ne b	ox, u an of trus	nless ficer	(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
(26) TERRENCE FITZPATRICK EXECUTIVE VP, DISTRIBUTION	60 0				х		363,698	0	37,155
(1) SHERRIE ROLLINS-WESTIN EVP, CHIEF MARKETING OFFICER	60 0				х		344,890	0	67,943
(2) LEWIS BERNSTEIN EVP, EDUCATION, RESRCH & OUTRC	60 0				х		295,599	0	60,040
(3) MAURA REGAN SVP, GENERAL MANAGER	50 0					x	276,998	0	60,037
(4) JOSEPH MAZZARINO WRITER/PERFORMER SESAME STREET	50 0					x	597,188	0	0
(5) ANITA STEWART SVP, CORPORATE SPONSORSHIP	50 0					х	302,069	0	31,763
(6) Carol-Lynn Parente EXECUTIVE PRODUCER	50 0					х	295,436	0	36,071
(7) Patricia Callahan Vp & Human Resources	50 0					х	278,660	0	35,435

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As Filed Data -

DLN: 93493134045166

Employer identification number

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No 1545-0047

Open to Public Inspection

SESAM	E WOR	KSHUP					13-2655731						
Par	tΙ	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this i	part.) See instruction	ons.					
		zation is not a private fo		·									
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(b)(1)(A)(i).						
2	Γ	A school described in	section 170(b)(1)(A)(ii). (Attach S	chedule E)								
3	Γ	A hospital or a cooper	atıve hospıtal	service organization o	described in sec	tion 170(b)(1)(A)(iii).						
4	Γ	A medical research or	-	erated in conjunction v	vith a hospital d	lescribed in se	ction 170(b)(1)(A)(iii). Enter the					
5	$\overline{}$	hospital's name, city, An organization opera		nefit of a college or uni	versity owned o	or operated by	a governmental unit d	escribed in					
•	'	section 170(b)(1)(A)			versity owned t	or operated by	a governmentar ame a	esembed iii					
6	\vdash	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	<u></u>	An organization that n						ieneral public					
8	, 	described in section 1 A community trust de	70(b)(1)(A)(v	∕i). (Complete Part II)	_		,					
9	Γ	An organization that n					ibutions, membership	fees, and gross					
		receipts from activitie	s related to its	s exempt functions—s	ubject to certai	n exceptions,	and (2) no more than 3	331/3% of					
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses												
		acquired by the organ	ızatıon after Ju	ine 30, 1975 See sec	tion 509(a)(2).	. (Complete Pa	rt III)						
10	Γ	An organization organ	ized and opera	ited exclusively to tes	t for public safe	ety See sectio	n 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 s											
а	\vdash	the box in lines 11a th Type I. A supporting of	-			-		-					
u	,	supported organization											
		organization You mus				,		5					
b	Γ	Type II. A supporting											
		management of the su must complete Part IV			same persons t	hat control or	manage the supported	organization(s) You					
c	Г	Type III functionally	•		n operated in c	onnection with	, and functionally integ	grated with, its					
	_	supported organization	_		•			,					
d	Γ	Type III non-function											
		not functionally integr (see instructions) Yo					ement and an attentiv	eness requirement					
e	\sqcap	Check this box if the o					ıs a Type I, Type II, T	ype III functionally					
		integrated, or Type II						,,					
f		Enter the number of s											
g		Provide the following i	nformation abo	out the supported orga	ınızatıon(s)								
	/:>N:		(II) = T.N.	(III) T	Circle Line		(-) A monumb of	() A manuscript of					
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the org	-	(v) A mount of monetary support	(vi) A mount of other support (see					
		organización		(described on lines	docume		(see instructions)	instructions)					
				1-9 above or IRC				·					
				section (see									
				ınstructions))	Yes	No	1						
					165	140		,					
Total													

Schedule A (Form 990 or 990-EZ) 2014 Page 2 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 (a) 2010 (d) 2013 **(b)** 2011 (c) 2012 (e) 2014 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do 41,036,914 26,619,160 27,304,101 26,082,147 24,949,894 145,992,216 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit 0 to the organization without charge 41,036,914 26,619,160 27,304,101 26,082,147 24,949,894 145,992,216 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 11,659,294 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 134,332,922 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total beginning in) 🟲 26,619,160 27,304,101 26,082,147 41,036,914 24,949,894 145,992,216 Amounts from line 4 Gross income from interest, dividends, payments received on 49,910,932 37,695,980 50,166,391 48,435,501 41,223,066 227,431,870 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or 691,952 182,333 83,909 93,322 14,726 1,066,242 not the business is regularly carried on Other income Do not include 11 12 13 14 15 16

	gain or loss from the sale of capital assets (Explain in Part VI)							0
11	Total support Add lines 7 through 10							374,490,328
12	Gross receipts from related activ	ities, etc (see ir	nstructions)	•		12	16	1,760,704
13 	First five years. If the Form 990 organization, check this box and s	stop here	<u> </u>					▶□
_Se	ection C. Computation of Pu							
14	4 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))							35 871 %
15	Public support percentage for 20	13 Schedule A , I	Part II, line 14			15	37 246 %	
17a	33 1/3% support test—2014. If the and stop here. The organization q 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization morganization 10%-facts-and-circumstances test 15 is 10% or more, and if the organization in Part VI how the organization Private foundation. If the organization Private foundation. If the organizations	ualifies as a pub he organization of the organization of the cast — 2014. If the cast of the cast — 2013. If the cast on meets the canization meets the cast on meets the cast on meets the cast on meets the	licly supported or did not check a bo a publicly support organization did no "facts-and-circu and-circumstance organization did no the "facts-and-circu	rganization ox on line 13 or 1 ed organization ot check a box or imstances" test, es" test The org ot check a box or ircumstances" test	6a, and line 15 is 3 in line 13, 16a, or 16 check this box and anization qualifies and line 13, 16a, 16b, est, check this box at the organization qu	3 1/3% on stop here is a public or 17a, a and stop here is a stop	r more, check le 14 le Explain cly supported nd line nere. a publicly	this
					Sche	dule A (F	orm 990 or 99	90-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2013 Schedule A, Part III, line 15 16

19a 33 1/3% support tests—2014. 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

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests—2013. 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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Section D. Computation of Investment Income Percentage

Investment income percentage from 2013 Schedule A, Part III, line 17

Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))

17

18

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

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Se	ection A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section $501(c)(4)$, (5) , or (6) ? If "Yes," answer (b) and (c) below.	За		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
Ŀ	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
Ŀ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ŀ	• A family member of a person described in (a) above?	11a 11b		
	A 135% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
5	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inctri	ıct ione)	
	The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government elinstructions.)			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	h Did the organization evergise a substantial degree of direction over the policies, programs and activities of each			l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

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

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 A mounts paid to perform activity that directly furthexcess of income from activity			
3 Administrative expenses paid to accomplish exemp			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

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

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493134045166

OMB No 1545-0047

Open to Public Inspection

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

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	Section 501(c)(4), (5), or (6) orga me of the organization	anizations Complete Part III		Fmplover ider	ntification number
	SAME WORKSHOP				
Par	t I-A Complete if the or	ganization is exempt unde	er section 501/	13-2655731 c) or is a section 527	
		-		-	organization.
1 2		ganızatıon's dırect and ındırect po	litical campaign act	tivities in Part IV	
3	Political expenditures			•	\$
•	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt unde	er section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization	under section 495	5 ►	\$
2	Enter the amount of any excise	e tax incurred by organization mar	nagers under sectio	n 4955 🕨	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 4	720 for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
Par		ganization is exempt unde	-)1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for	section 527 exem	pt function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to	other organization	s for section 527	*
_	·				>
3	Total exempt function expendi	tures Add lines 1 and 2 Enter he	re and on Form 112	20-POL, line 17b ►	\$
4	Did the filing organization file I	Form 1120-POL for this year?			┌ Yes ┌ No
	amount of political contribution	For each organization listed, enterns received that were promptly an political action committee (PAC) (b) Address	d directly delivered	to a separate political orga	(e) A mount of political contributions received
				Tanas ir none, enter o	directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

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

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)

2	Check	⊳ Γ	if the filing organization	checked box A a	and "limited control"	provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public of	pinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1	o)		
d	Other exempt purpose expenditures		96,718,766	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	96,718,766	
f	Lobbying nontaxable amount Enter the amount to	rom the following table in both	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 lir	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	•	,	
	Subtract line 1f from line 1c If zero or less, enter			
j	If there is an amount other than zero on either lii	ne 1h or line 1i, did the organization file Form 4720	reporting	□ Ves □ 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 separate instructions for lines 2a through 2f.)

	Lobbying Expen	ditures During 4	4-Year Avera	ging Period	1	
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(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					
_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	0	0			0

Pa		nization is exempt under section 501(c)(3) and has lection under section 501(h)).	NOT				<u> </u>
	-		(a	1)		(b)	
ror e activ		11 below, provide in Part IV a detailed description of the lobbying	Yes	No	An	nount	
1 a		zation attempt to influence foreign, national, state or local influence public opinion on a legislative matter or referendum,	ı				
b c		ompensation in expenses reported on lines 1c through 1i)?					
d	Mailings to members, legislators, or	the public?					
e	Publications, or published or broadc	ast statements?					
f	Grants to other organizations for lob	bying purposes?					
g	Direct contact with legislators, their	staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, o	conventions, speeches, lectures, or any similar means?					
i	O ther activities?						
j	Total Add lines 1c through 1i						
2a		e organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax						
С	•	x incurred by organization managers under section 4912					
		ection 4912 tax, did it file Form 4720 for this year?					
Par		inization is exempt under section 501(c)(4), section	501(c))(5), o	r sec	ction)
	501(c)(6).					es	No
1	Were substantially all (90% or more	e) dues received nondeductible by members?		Г	1		-110
2		puse lobbying expenditures of \$2,000 or less?			2		
3	<u>-</u>	over lobbying and political expenditures from the prior year?			3		
Par		inization is exempt under section 501(c)(4), section	501(c)(5), o	r sec	tion	`
	501(c)(6) and if eith	ner (a) BOTH Part III-A, lines 1 and 2, are answered "					
	line 3, is answered "		, ,				
1	Dues, assessments and similar amo		1				
2	expenses for which the section 527(ing and political expenditures (do not include amounts of political f) tax was paid).					
a	Current year		2a				
b	Carryover from last year		2b 2c				
	Total	on 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
3 4			3				
4		on line 2c exceeds the amount on line 3, what portion of the excess over to the reasonable estimate of nondeductible lobbying and					
	political expenditure next year?	,,,,,,,,,,,,,	4				
5	Taxable amount of lobbying and poli	tical expenditures (see instructions)	5				
Pa	rt IV Supplemental Inform	nation					
		t l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated grou Also, complete this part for any additional information	ıp lıst),	Part II	-A, lını	es 1 a	and
	Return Reference	Explanation					
Sche		same Workshop did not undertake any lobbying activities in the year ganization completes a Schedule C because it had previously made th)					
Sche	edule C Se	same Workshop did not undertake any lobbying activities in the year ganization completes a Schedule C because it had previously made the					

Part IV Supplemental Inf	ormation (continued)
Return Reference	Explanation
·	_

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493134045166

OMB No 1545-0047

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

Open to Public

Name of the organization SESAME WORKSHOP			Emp	loyer identifica	ntion number	
				2655731		
	aintaining Donor Addered "Yes" to Form 990	vised Funds or Other Similar F	unds	or Accounts	. Complete	ıf the
organization answe	2104 103 to FOITH 990	(a) Donor advised funds		(b) Funds and	other account	ts
L Total number at end of year						
2 Aggregate value of contribut	ions to (during year)					
Aggregate value of grants fro	om (during year)					
Aggregate value at end of ye	ar					
-		ors in writing that the assets held in dor rganization's exclusive legal control?	nor adv	ısed	┌ Yes 「	- _{No}
	oses and not for the bene	onor advisors in writing that grant funds fit of the donor or donor advisor, or for a			┌ Yes │	– _{No}
Part II Conservation Ea	sements. Complete ıf	the organization answered "Yes" t	to Forn	n 990, Part I\	/, line 7.	
Preservation of land for protection of natural hab Preservation of open spa Complete lines 2a through 2	oublic use (e g , recreation itat ce d if the organization held :	anization (check all that apply) or education)	certifie	d historic struc	ture	
easement on the last day of	the tax year				F	
a Total number of conservatio	n easements		2a	Heid at the	End of the Y	ear
b Total acreage restricted by			2b			
c Number of conservation eas		oric structure included in (a)	2c			
_	ements included in (c) acc	quired after 8/17/06, and not on a	2d			
Number of conservation eas	ements modified, transfer	red, released, extinguished, or terminate	ed by th	ne organization	during	
the tax year ►	<u></u>					
Number of states where prop	perty subject to conservat	ion easement is located ►				
	a written policy regarding	the periodic monitoring, inspection, han	 idling of	violations, and	∃ 「Yes 「	– _{No}
Staff and volunteer hours de	voted to monitoring, inspe	ecting, and enforcing conservation ease	ments o	during the year		
Amount of expenses incurre		g, and enforcing conservation easement	s durin	g the year		
Does each conservation eas and section 170(h)(4)(B)(ii)		d) above satisfy the requirements of sec	ction 17	70(h)(4)(B)(ı)	┌ Yes │	_ _{No}
balance sheet, and include, the organization's accountin	f applicable, the text of th g for conservation easeme		l stater	ments that desc	cribes	
		s of Art, Historical Treasures, 'es" to Form 990, Part IV, line 8.	or Ot	her Similar	Assets.	
If the organization elected, a works of art, historical treas	is permitted under SFAS 1 ures, or other similar asse	116 (ASC 958), not to report in its reve ets held for public exhibition, education, to its financial statements that describe	or rese	arch in further		
b If the organization elected, a	is permitted under SFAS 1 ures, or other similar asse	l 16 (ASC 958), to report in its revenue ets held for public exhibition, education,	statem	nent and balanc		
(i) Revenue included in Form	n 990, Part VIII, line 1			► \$		
(ii) Assets included in Form	990, Part X			► \$		
If the organization received	or held works of art, histoi	rical treasures, or other similar assets f 116 (ASC 958) relating to these items				
a Revenue included in Form 99	90, Part VIII, line 1			► \$		
b Assets included in Form 990), Part X					

Par	4 III Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>tori</u>	cal Tre	<u>eası</u>	ures, or O	<u>the</u>	r Similar <i>I</i>	\sset	S (conti	inued)
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other record	ds, ch	eck	any of th	ne foll	lowing that a	re a	sıgnıfıcant u	se of it	:s	
а	Public exhibition		d	Γ	Loan o	rexc	hange progr	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	llections and explai	ın hov	v the	y furthei	r the	organızatıon	's ex	empt purpos	e ın		
5	During the year, did the organization solicit of								ıılar	_,,	_	
Par	assets to be sold to raise funds rather than t		•						as" to Form	┌ ४	es	No
FG	Part IV, line 9, or reported an an						ii aliswelet	<i>a</i> 1	es (0 1 0 i i i	1 990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary	for c	ontribut	ions	or other ass	ets ı	not	┌	es 「	No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	/ıng t	able		_					
										Amoun	t	
с	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 Fo	orm 990, Part X, line	21,1	for e	scrow or	cust	todial accour	nt lia	bility?	ΓY	es 「	No -
ь	If "Yes," explain the arrangement in Part XII										<u>. I</u>	
Pa	rt V Endowment Funds. Complete											a ba alı
1a	Beginning of year balance	(a)Current year	(B)	Prior	year	b (c)	wo years back	(a)	Three years bac	κ (e)⊦	our year	з раск
b	Contributions									+		
c	Net investment earnings, gains, and losses											
·												
d	Grants or scholarships											
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr	ent vear end balanc	e (lın	e 1 a	. columr	n (a))	held as					
_ a	Board designated or quasi-endowment ▶	,	(5	,	. (-//						
ь	Permanent endowment ►											
c	Temporarily restricted endowment ►											
	The percentages in lines 2a, 2b, and 2c show	ıld equal 100%										
3a	Are there endowment funds not in the posses		ation t	hat a	are held	and a	admınıstered	l for	the			
	organization by								_		Yes I	No
	(i) unrelated organizations			•				٠	-	Ba(i)		
_	(ii) related organizations							•	<u>[3</u>	a(ii)		
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the							•		3b		—
	t VI Land, Buildings, and Equipme					ansv	wered 'Yes	' to	Form 990.	Part I	V. line	
	11a. See Form 990, Part X, line 1								·			
	Description of property				Cost or c s (investn		(b) Cost or ot basis (othe		(c) Accumulat depreciation		d) Book	value
1a	Land		ı									
ь	Buildings											
	Leasehold improvements						20,316,	070	3,819,	138	16,4	96,932
c	Leasehold improvements		•				20,316, 7,971,		3,819, 5,981,	-		96,932 89,830
c d	Equipment							,436		606	1,9	96,932 89,830 33,989

Part VII Investments—Other Securities. Co See Form 990, Part X, line 12.	emplete if the organization a	inswered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
(3)Other		
(A) HEDGE FUNDS	38,723,000	F
(B) PRIVATE EQUITY FUNDS	10,380,001	F
(C) OPPORTUNISTIC FUNDS	897,000	F
(C) OFF OKTONISTIC TONDS	897,000	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	b 50,000,001	
Part VIII Investments—Program Related. (<u> </u>	answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.	(b) Paak value	(a) Makkad af valuation
(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 (a) Description		Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
	•	
Total. (Column (b) must equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.	janization answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
DEFERRED RENT PAYABLE	16,847,228	
]	
	+	
Table (Caluma (h) and and face and a second		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	16,847,228	annumber of Superior States and S

Part XIII, Line 4b

Part		evenue per Audited Financial Statements With Revenue prered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete If
1		r support per audited financial statements	1	94,986,224
2	· -	it not on Form 990, Part VIII, line 12		, , , , , , , , , , , , , , , , , , ,
а	Net unrealized gains (losses)	· · · · · · · · · · · · · · · · · · ·		
b	Donated services and use of fa	acilities		
c	Recoveries of prior year grants	s		
d	· · · · · · ·			
e	Add lines 2a through 2d .		2e	-1,229,548
3	Subtract line 2e from line 1 .		3	96,215,772
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1		
a	Investment expenses not incl	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b -1,273,501		
c	Add lines 4a and 4b		4 c	-1,273,501
5	Total revenue Add lines 3 and	d 4c. (This must equal Form 990, Part I, line 12)	5	94,942,271
Part 2		xpenses per Audited Financial Statements With Expenses	per	Return. Complete
	•	swered 'Yes' to Form 990, Part IV, line 12a.		101 010 115
1		r audited financial statements	1	101,348,415
2		t not on Form 990, Part IX, line 25		
		acilities		
b	· •			
C		2c 2d 4635417		
d			3-	4.625.417
e	-		2e	4,635,417
3 4		O Part IV line 35 but not on line 1.	3	96,712,998
		0, Part IX, line 25, but not on line 1: uded on Form 990, Part VIII, line 7b 4a		
a b		uded on Form 990, Part VIII, line 7b 4a 5,768		
C	Add lines 4a and 4b	<u> </u>	4c	5,768
5		nd 4c. (This must equal Form 990, Part I, line 18)	5	96,718,766
	Supplemental Inf			30,710,700
Provid	de the descriptions required for , line 4, Part X, line 2, Part XI	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional
	Return Reference	Explanation		
	FOOTNOTE - ASC 740 IE TAXES	The Company follows guidance that clarifies the accounting for uncertain expected to be taken in a tax return, including issues relating to financial measurement. This guidance provides that the tax effects from an uncert recognized in the financial statements if the position is "more-likely-tha position were to be challenged by a taxing authority. The assessment of solely on the technical merits of the position, without regard to the likelih may be challenged. The Company is exempt from income tax under IRC is subject to tax on income unrelated to its exempt purpose, unless that by the Code. The Company has processes presently in place to ensure the exempt status to identify and report unrelated income, to determine its furisdictions for which it was nexus, and to identify and evaluate other maconsidered tax positions. The tax years ending June 30, 2012, 2013, 20 to audit for both federal and state purposes. The Company has determine uncertain tax positions that require recognition or disclosure in the consideration.	state ain ta n-not the ta cood th cocm ncom ne mai iling a itters 14 ar d that	ment recognition and x position can only be " to be sustained if the x position is based nat the tax position in 501(c)(3), though it e is otherwise excluded intenance of its taxind tax obligations in that may be in 2015 are still open it there are no material
PART >	(I, LINE 2d	Operating revenue of Subsidiaries that are not included on the Form 990 expenses \$(1,052,742) Total Line 2(d) \$1,898,411 ===================================		951,153 Investment
Part XI	, Line 4b	Sesame Gala direct expenses reclassed to offset Gala revenue on Part V goods sold reclassed to offset Revenue on Part VIII \$(735,141) OTHE Total Line 4(b) \$(1,273,501) ==========	III \$	
Part XII	, Line 2d	Operating Expenses of Subsidiaries that are not included on the Form 99	0 \$ 3	3,754,100 Cost of

goods sold reclassed to offset revenue on Part VIII \$ 735,141 Sesame Gala direct expenses reclassed to offset Gala revenue on Part VIII \$ 511,472 Book to Tax Adjustments attributable to

the operations of Subsidiaries (\$365,296) Total Line 2(d) \$4,635,417 ==========

Provision for income taxes \$5,768

Jenedale 2 (1 31111 33 3) 23 13		i age S
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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As Filed Data -

DLN: 93493134045166

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.

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

OMB No 1545-0047

2014

Open to Public Inspection

	e of the organization AME WORKSHOP				Employer iden	tification number
					13-2655731	
Pa	General Information "Yes" to Form 990, Par			ne United States. Co	omplete if the organi	zation answered
1	For grantmakers. Does the d	organization m	aıntaın record:	s to substantiate the a	amount of its grants	
	and other assistance, the gra	ıntees' elıgıbılı	ty for the gran	ts or assistance, and	the selection criteria	
	used to award the grants or a	assistance?				▼ Yes No
2	For grantmakers. Describe in assistance outside the United		ganızatıon's pı	rocedures for monitori	ng the use of its grar	its and other
3	Activites per Region (The follow	ing Part I, line 3	table can be du	uplicated if additional spa	ice 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	
(1)) See Add'l Data			,		
(2)					
(3)					
(4))					
(5)					
3a	Sub-total					60,050,994
t	Total from continuation sheets to Part I					

c Totals (add lines 3a and 3b)

60,050,994

Pe				nizations or Entition eived more than \$5,0		•			to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		South Asia	TO PRODUCE TV EPISODES	713,095				
(2)								
(3)								
(4)								
2				ted above that are r e or counsel has pro					
3	Enter total num	ber of other	organizations or en	tities					1

Schedule F (Form 990) 2014

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 addit	tional space is ne	eded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount 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)	V	Yes	Г	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; do not file with Form 990)	Γ	Yes	∀	Νo
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)	দ	Yes	Γ	Νo
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)	্ব	Yes	Γ	Νo
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)	্ব	Yes	Г	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: do not file with Form 990)	Г	Yes	অ	No

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page **5**

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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F	Part I, Line 1 In fiscal year 2015, Sesame Workshop made one grant outside the United Stat es. The Workshop monitors the use of the grant funds by requesting monthly cost reports from the grantee. At the conclusion of the project, prior to final payment, the grantee is required to provide an audited financial report detailing the project's status. Part II, Line 1. The purpose of the grant in the amount of \$713,095 is to produce a local adaptation of Sesame Street television program for Afghanistan. Part IV, Line 4. Sesame Workshop invest in domestic and foreign limited partnerships that may own an interest in a foreign corporation, passive foreign investment company, or foreign partnership. Nevertheless, the Work shop's investment activities may not reach the thresholds required for filing the Forms 92. 6, 5471, 8621 or 8865. To the extent such a form was completed, it has been filed with the Organization's Form 990-T.

Additional Data

Software ID: Software Version:

EIN: 13-2655731

Name: SESAME WORKSHOP

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			Program Services	dist of eductn media	46,613
East Asia and the Pacific			Program Services	DIST OFEDUCTN MEDIA	1,887,992
Central America and the Caribbean			Investments		44,901,000

Form 990 Schedule F	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			
North America			Program Services	DIST OFEDUCTN MEDIA	773,688			
Sub-Saharan Africa			Program Services	DIST OFEDUCTN MEDIA	1,154,864			
Middle East and North Africa			Program Services	DIST OFEDUCTN MEDIA	927,907			

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ies Outside T</u>	he 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
Europe (Including Iceland and Greenland)			Program Services	DIST OFEDUCTN MEDIA	1,773,326
South America			Program Services	DIST OFEDUCTN MEDIA	1,315,890
South Asia			Program Services	DIST OFEDUCTN MEDIA	6,556,581

<u> Form 990 Schedule F F</u>	Part I - Activit	<u>ies Outside Tl</u>	ne 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
Russia and the Newly Independent States			1 -	DIST OFEDUCTN MEDIA	38
South Asia			Grantmaking		713,095

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DLN: 93493134045166

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

SESAME WORKSHOP

SCHEDULE G

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.

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

Open to Public Inspection

						13-2655/31	
Pai	filers are not requir			ganızatıo	on answered "Yes" to	Form 990, Part IV, l	line 17. Form 990-EZ
a b c d	Indicate whether the organ Mail solicitations Internet and email solic Phone solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at least	citations n written or oral agree Form 990, Part VII) st paid individuals or	ement witl or entity entities (1	e f g h any Indi In connec	Solicitation of nor Solicitation of government Special fundraising vidual (including office stion with professional forms).	r-government grants vernment grants g events rs, directors, trustees fundraising services?	Ves No ndraiser is
((i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1	BUCKLEY HALL EVENTS	GALA	Yes	No No		78,613	-78,613
2							
3							
4							
5							
6							
7							
8							
9							
10							
Tota	ıl			-		78,613	-78,613
3	List all states in which the registration or licensing	organization is regis	tered or li	censed to	solicit contributions o	r has been notified it is	exempt from

Sche	edule	G (Form 990 or 990-EZ) 2014				Page 2
Pa	rt II	more than \$15,000 of fundr	aising event contribut			
		events with gross receipts g	(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	2,290,383		0	2,290,383
eve	2	Less Contributions	2,170,08	3		2,170,083
<u>~</u>	3	Gross income (line 1 minus line 2)	120,300		0	120,300
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs	66,000	ס		66,000
ន័	7	Food and beverages .	148,719	e e e e e e e e e e e e e e e e e e e		148,719
Direct	8	Entertainment	162,924	4		162,924
ā	9	Other direct expenses .	133,829	ə		133,829
	10	Direct expense summary Add lir	nes 4 through 9 ın columr	n (d)		(511,472)
	11	Net income summary Subtract li	ne 10 from line 3, columi	n (d)		-391,172
Par	t II			"Yes" to Form 990, Pa	art IV, line 19, or repo	
Revenue		\$15,000 on Form 990-EZ, li	ne 6a. (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Æ	1	Gross revenue				
	2	Cash prizes				
cpenses	3	Non-cash prizes				
Direct B	4	Rent/facility costs				
ă	5	Other direct expenses				
	6	Volunteer labor	☐ Yes	☐ Yes	┌ Yes%%	
	7	Direct expense summary Add line	s 2 through 5 in column i	(d)		
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)		
9 a b	Ist	er the state(s) in which the organize the organization licensed to conduc No," explain	t gaming activities in eac	th of these states?		
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspe	nded or terminated during	the tax year?	

Sche	edule G (Form 990 or 990-EZ) 2014			Page 3
11	Does the organization conduct gaming	activities with noni	nmembers?	 ; Г _{No}
12	Is the organization a grantor, beneficia	ry or trustee of a tr	rust or a member of a partnership or other entity	
	formed to administer charitable gaming	?		. □ No
13	Indicate the percentage of gaming acti		1 1	, 110
а	The organization's facility		13a	%
b	An outside facility			%
14	Enter the name and address of the pers	on who prepares th	the organization's gaming/special events books and records	
	Name 🕨			
	Address►			
ısa	_		rom whom the organization receives gaming	_
			· · · · · · · · · · · · · · · · · · ·	s I No
b			the organization ► \$ and the	
	amount of gaming revenue retained by		S	
С	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	
L7	Mandatory distributions		·	
а	Is the organization required under state	e law to make charı	ritable distributions from the gaming proceeds to	
	retain the state gaming license?			ь Г _{No}
ь			w distributed to other exempt organizations or spent	
	ın the organization's own exempt activi		· · · · · · · · · · · · · · · · · · ·	
Par	rt IV Supplemental Information	n. Provide the e	explanations required by Part I, line 2b, columns (iii) and (v 17b, as applicable. Also provide any additional information	
	Return Reference		Explanation	
			-	

Return Reference

PART I

Sesame Workshop holds an annual gala to celebrate its non-profit work worldwide and honor guests who support the Workshop's mission of helping kids grow smarter, stronger and kinder around the world Sesame Workshop hires professional fundraising counsel to participate in the event planning and to provide ministerial services associated with the Event. In the interests of full disclosure, Buckley Hall has been reported in Schedule G even though they did not actually perform any fundraising activities.

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OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Compensation Information

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

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

Open to Public Inspection

Name of the organization SESAME WORKSHOP

Employer identification number

13-2655731

Pa	rt 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			
	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	
	an ectors, trustees, officers, including the electron, regarding the fems effected in line 14		res	
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			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations A pproval 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		Νo
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	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), 501(c)(4), and 501(c)(29) organizations 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			
а	The organization?	5a		No
ь	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			
а	The organization?	6a		No
b	Any related organization?	6b		Νo
	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	Yes	
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			
	ın 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)(1)-(111) 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

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

Schedule J (Form 990) 2014

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

The state of the s	a complete the partie and additional information				
Return Reference	Explanation				
Part I, Line 1a	Sesame Workshop's travel policy does not permit its employees (including officers, trustees and key-employees) to fly first class. In fiscal 2015, Exceptions were made in four instances due to price and availability of other accommodations. Companion Travel. The organization provided a domestic airline ticket for use within China for the former CEO's spouse to accompany the former CEO to an educational event.				
Part I, Line 7	SESAME WORKSHOP MAINTAINS A TARGETED INCENTIVE PROGRAM FOR WHICH ALL FULL TIME STAFF EMPLOYEES ARE ELIGIBLE THE TARGET AMOUNT OF EACH EMPLOYEE'S INCENTIVE COMPENSATION IS BASED ON A COMBINATION OF JOB LEVEL, INDIVIDUAL PERFORMANCE, DEPARTMENTAL PERFORMANCE AND COMPANY PERFORMANCE THE BOARD OF TRUSTEES DETERMINES WHETHER INCENTIVE COMPENSATION PAYMENTS WILL BE MADE FOR EACH GIVEN YEAR AND THE TOTAL AMOUNT AVAILABLE FOR INCENTIVE COMPENSATION INCENTIVE COMPENSATION AWARDS TO OFFICERS AND KEY EMPLOYEES ARE APPROVED BY THE PERSONNEL AND COMPENSATION COMMITTEE BASED ON COMPARABLE MARKET DATA, AS DESCRIBED IN SCHEDULE O				
Part I, Line 4a	President & CEO, H Melvin Ming received a severance payment in calendar year 2014 in the amount of \$83,333 This severance payment is reported in Schedule J, Part II, Column (b)(iii)				

Schedule J (Form 990) 2014

Additional Data

Software ID: Software Version:

EIN: 13-2655731

Name: SESAME WORKSHOP

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable

(A) Name and Title		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred in prior Form 990
H MELVIN MING, PRESIDENT/CEO (thru 09/28/14)	(ı) (ıı)		37,500 0	91,702	26,000	18,714 0	586,543 0	0
TERRENCE FITZPATRICK, EXECUTIVE VP, DISTRIBUTION	(ı) (ıı)		25,500 0	1,496 0	25,973 0	11,182 0	400,853	0
SHERRIE ROLLINS-WESTIN, EVP, CHIEF MARKETING OFFICER	(ı) (ıı)		22,350	1,491 0	25,815 0	42,128 0	412,833	0
LEWIS BERNSTEIN, EVP, EDUCATION, RESRCH & OUTRC	(I) (II)		14,350	3,612 0	26,000	34,040 0	355,639 0	0 0
MYUNG KANG-HUNEKE, EVP/GEN COUNSEI (thru 5/15/15)	(I) (II)		23,650	477 0	26,000 0	4,642 0	365,709 0	0 0
DARYL MINTZ, EVP, CFO	(ı) (ıı)		22,500	300	25,000	31,540 0	372,677 0	0
MAURA REGAN, SVP, GENERAL MANAGER	(1) (11)		10,000	1,161	26,000	34,037 0	337,035	0
JOSEPH MAZZARINO, WRITER/PERFORMER SESAME STREET	(ı) (ıı)		20,630	0	0	0 0	597,188 0	0
ANITA STEWART, SVP, CORPORATE SPONSORSHIP	(ı) (ıı)		15,000 0	1,901	26,000	5,763 0	333,832	0
Carol-Lynn Parente, EXECUTIVE PRODUCER	(ı) (ıı)		22,000	621 0	26,000 0	10,071 0	331,507	0
Patrıcıa Callahan, Vp & Human Resources	(I)		0	139,932	14,333	21,102	314,095	0

(E) Total of columns

(F) Compensation in column (B)

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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 990-EZ 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.

Name of the organization
SESAME WORKSHOP

Employer identification number

13-2655731

Return Reference	Explanation
	Sesame Workshop's Form 990 is prepared by the organization's internal finance department in conjunction with a nationally recognized accounting firm. Upon completion, the Form 990 is distributed to senior management and to the Audit Committee of the Board of Directors. The 990 is presented to the Audit Committee and subjected to a detailed review before it is approved for filing. A copy of the Final Form 990 is distributed to the entire Board of Directors for review and comment prior to submission with the Internal Revenue Service.

Return Reference	Explanation
PART VI, SECTION B, LINE 12C	All Board members, officers, and managers are required to review the Conflict of Interest policy annually, and disclose any real or potential conflict of interest in response to a Conflict of Interest Questionnaire. The completed questionnaires are review ed by the Audit Committee of the Board and the General Counsel/Secretary to the Board. In the event of a real or potential conflict, the Audit Committee of the Board and the General Counsel/Secretary shall enforce the Conflict of Interest Policy's requirement of recusal from participating in any deliberations and decisions relevant to the disclosures

Return Reference	Explanation
PART VI, SECTION B, LINE 15A AND 15B	EACH YEAR, THE PERSONNEL & COMPENSATION COMMITTEE OF THE BOARD - COMPRISED OF INDEPENDENT TRUSTEES - REVIEWS THE ORGANIZATION'S COMPENSATION PHILOSOPHY AND WORKS WITH AN INDEPENDENT, THIRD PARTY COMPENSATION CONSULTING FIRM TO COLLECT COMPARABLE MARKET DATA TO SET APPROPRIATE SALARY RANGES FOR EACH OF THE POSITIONS HELD BY THE OFFICERS AND KEY EMPLOYEES IN SO DOING, THE COMMITTEE TAKES INTO CONSIDERATION THE COMPETITIVE LABOR MARKETPLACE FOR SUCH POSITIONS AND THE COMPARABILITY DATA IN THE NOT-FOR-PROFIT AND THE FOR-PROFIT SECTORS, AS APPLICABLE WITH RESPECT TO THE CEO POSITION, THE COMMITTEE TAKES INTO CONSIDERATION ONLY THE COMPARABILITY DATA IN THE NOT-FOR-PROFIT SECTOR AT THE COMMITTEE MEETING, THE ANNUAL JOB PERFORMANCE REVIEWS FOR EACH OFFICER AND KEY EMPLOYEE ARE DISCUSSED AND ANY CHANGES IN THE BASE COMPENSATION AND/OR ANY INCENTIVE AWARDS AS DETERMINED THROUGH SESAME WORKSHOPS TARGETED INCENTIVE PROGRAM ARE REVIEWED AND APPROVED THE CEO'S ACTUAL JOB PERFORMANCE IS EVALUATED BY THE PERSONNEL AND COMPENSATION COMMITTEE. THIS EVALUATION IS INFORMED BY A SURVEY THAT GATHERS INPUT FROM ALL TRUSTEES ANY RECOMMENDED INCENTIVE COMPENSATION AWARD OR SALARY CHANGE IS DETERMINED IN CONSULATION WITH THE INDEPENDENT COMPENSATION CONSULTANT. THE RECOMMENDATION IS PRESENTED TO THE FULL BOARD OF TRUSTEES FOR APPROVAL. THE DELIBERATIONS AND DECISIONS OF THE PERSONNEL & COMPENSATION COMMITTEE ARE CONTEMPORANEOUSLY DOCUMENTED AND THE PERSONNEL & COMPENSATION COMMITTEE REPORTS ON ITS ACTIONS TO THE FULL BOARD OF TRUSTEES.

Return Reference	Explanation
SECTION C, LINE	Sesame Workshop's form 990 is available on its website (http://www.sesameworkshop.org) as is Sesame Workshop's audited financial statements, the form 990 is available at guidestar com. Sesame Workshop's governing documents and conflict of interest policy are available upon written request.

Return Reference	Explanation
PART XV, LINE 11G, COLUMN B	Amounts reported in Form 990, Part IX, Line 11(g) represent payments to third parties for production services for Sesame Workshop's television programs AND OTHER MEDIA INITIATIVES Many of these vendors are disclosed in Part VII of the Form 990 as top five highest paid independent contractors

Return Reference	Explanation
PART XI RECONCILIATION OF NET ASSETS	Amount attributable to subsidiaries for books purposes \$365297 Rounding \$355

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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.

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

Name of the organization SESAME WORKSHOP

SCHEDULE R

(Form 990)

Department of the Treasury

Internal Revenue Service

Employer identification number

13-2655731

art 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		
						Yes	No
(1) SESAME STREET INC ONE LINCOLN PLAZA NEW YORK, NY 10023 13-2677928	TITLE HOLDING	DE	501(c)(2)		SESAME WORKS	Yes	
(2) THE ELECTRIC COMPANY ONE LINCOLN PLAZA NEW YORK, NY 10023 13-2722079	TITLE HOLDING	DE	501(c)(2)		SESAME WORKS	Yes	
(3) THE JOAN GANZ COONEY CENTER ONE LINCOLN PLAZA NEW YORK, NY 10023 20-8783702	edu research	DE	501(c)(3)	7	sesame works	Yes	
(4) GALLI GALLI SIM SIM EDUCATIONAL INITIATI C/O s banerjee/e-1a kaılash colony new delhı 110048 IN	edu media	IN			NA		

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

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

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of 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 (b)(contro entri	n 512 13) olled
								Yes	No
(1) CTW COMMUNICATIONS INC ONE LINCOLN PLAZA NEW YORK, NY 10023 13-2422089	HOLDING	DE	SESAME WORKSHOP	C CORP		84,816	100 000 %	Yes	
(2) SESAME WORKSHOP INITIATIVES (INDIA)PLC 4A PAL MOHAN BHAWAN NEW DELHI, DELHI 110005 IN	EDUCATIONAL M	IN	SESAME WORKSHOP		488,496	2,976,046	99 000 %	Yes	
(3) SS BRAND MANAGEMENT SHANGHAI ROOM 504-12 NO 1376 WEST NANJING R SHANGHAI 200041 CH	BRAND MANAGEM	СН	SESAME WORKSHOP		30,577	226,413	100 000 %	Yes	

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

-				-	<u> </u>	
Note. Complete line 1 if any entity is listed in Parts II, III, o	or IV of this sc	hedule				

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
- a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- **b** Gift, grant, or capital contribution to related organization(s)
- **c** Gift, grant, or capital contribution from related organization(s)
- **d** Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- I Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- P Reimbursement paid to related organization(s) for expenses
- **q** Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)
- 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) SS Brand Management Shanghai	В,М	940,506	cost				
(2) Joan Ganz Gooney Center for Educational Media	O, Q	2,127,027	cost				
(3) Sesame Workshop India Initiatives PLC	В,М	4,249,479	cost				

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

1													
(a)	(b)	(c)	(d)	1	(e)	(f)	(g)	(h)		(i)	(j)	7	(k)
Name, address, and EIN of entity	Primary activity	domicile (state or foreign	Predominant income (related, unrelated,	50 orga	e all partners section 501(c)(3) ganizations?	Share of	Share of end-of-year assets	Disproprtionat		Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?	g	Percentage ownership
	'	''	tax under sections 512-		,	1 '		1	ļ	(Form 1065)	1	,	1
			514)	Yes	No	<u> </u>	<u> </u>	Yes	No	<u> </u>	Yes	No	
				」				<u>, </u>	厂				

Schedule R (Form 990) 2014 Page **5**

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2014