

Return of Organization Exempt From Income Tax

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

A For the **2020** calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE VIVIAN BEAUMONT THEATER, INC. D/B/A LINCOLN CENTER THEATER Doing business as LINCOLN CENTER THEATER Number and street (or P.O. box if mail is not delivered to street address) Room/suite 150 W. 65TH STREET City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10023-6975	D Employer identification number 13-3004747
	F Name and address of principal officer: ANDRE BISHOP SAME AS C ABOVE	E Telephone number (212) 501-3100
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	G Gross receipts \$ 21,594,648.
	J Website: WWW.LCT.ORG	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1979 M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S PURPOSE IS TO PROMOTE THE HIGHEST STANDARDS OF EXCELLENCE IN THE THEATER AND THE 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 51 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 50 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 458 6 Total number of volunteers (estimate if necessary) 6 49 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a -4,663. 7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.																									
Revenue	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">11,334,777.</td> <td style="text-align: right;">8,938,654.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">4,837,283.</td> <td style="text-align: right;">70,324.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">6,856,148.</td> <td style="text-align: right;">10,709,241.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">4,522,137.</td> <td style="text-align: right;">233,981.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">27,550,345.</td> <td style="text-align: right;">19,952,200.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	11,334,777.	8,938,654.	9 Program service revenue (Part VIII, line 2g)	4,837,283.	70,324.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,856,148.	10,709,241.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,522,137.	233,981.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27,550,345.	19,952,200.							
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Part II Signature Block

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

Sign Here	[SIGNED AND FILED ELECTRONICALLY] Signature of officer	4/21/2022 Date
	DAVID S. BROWN, DIRECTOR OF FINANCE Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name FREDERICK MARTENS	Preparer's signature Date Check <input type="checkbox"/> if self-employed PTIN P00298107
	Firm's name ▶ LUTZ AND CARR, CPAS LLP Firm's address ▶ 551 FIFTH AVENUE, SUITE 400 NEW YORK, NY 10176	Firm's EIN ▶ 13-1655065 Phone no. 212-697-2299

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: SEE SCHEDULE O

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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

4a (Code:) (Expenses \$ 8,741,853. including grants of \$) (Revenue \$ 19,484.) THEATRICAL PRODUCTION & OPERATIONS (REGULAR & EXTENDED, INCLUDING ARTISTIC STAFF AND FACILITIES).

THE ORGANIZATION ORDINARILY PRESENTS A SEASON OF PRODUCTIONS AT THE VIVIAN BEAUMONT AND MITZI E. NEWHOUSE THEATERS AT LINCOLN CENTER, AS WELL AS WORKS BY YOUNG AND EMERGING ARTISTS (THE LCT3 PROGRAM) AT THE CLAIRE TOW THEATER AT LINCOLN CENTER. BECAUSE THEATRICAL PERFORMANCES WERE PROHIBITED BY GOVERNMENT ORDER THROUGHOUT THE FISCAL YEAR ENDING JUNE 30, 2021 (IN RESPONSE TO THE COVID-19 PANDEMIC), THE EXPENSES REPORTED FOR THIS PROGRAM SERVICE ARE THE COSTS OF THE THEATRICAL FACILITIES AND PERMANENT ARTISTIC STAFF OF THE ORGANIZATION.

4b (Code:) (Expenses \$ 1,520,403. including grants of \$) (Revenue \$ 50,840.) MARKETING, EDUCATION & OUTREACH.

THE THEATER'S EDUCATION PROGRAM (OPEN STAGES) FOR CHILDREN FROM LOW-INCOME FAMILIES ATTENDING NEW YORK CITY PUBLIC SCHOOLS CONSISTS OF A SERIES OF PROFESSIONAL DEVELOPMENT SESSIONS FOR TEACHERS AND CLASSROOM WORKSHOPS LED BY TEACHING ARTISTS. EDUCATIONAL ACTIVITIES IN THE HIGH SCHOOL PROGRAM ARE CONNECTED WITH THE THEATER'S PRODUCTIONS (FOR WHICH FREE TICKETS ARE PROVIDED TO STUDENTS AND TEACHERS) AND THE PERFORMING ARTS IN GENERAL. OPEN STAGES INCLUDES THREE ADDITIONAL COMPONENTS. THE SHAKESPEARE PROGRAM PROVIDES STUDENTS WITH AN INTRODUCTION TO THE PLAYWRIGHT BY APPROACHING HIS LANGUAGE AS ACTORS AND FINDING PERSONAL CONNECTIONS TO HIS WORK'S CHARACTERS AND ACTIONS.

4c (Code:) (Expenses \$ 336,270. including grants of \$ 35,000.) (Revenue \$) VIDEO, ONLINE & SPECIAL PROJECTS.

BECAUSE THEATRICAL PERFORMANCES WERE PROHIBITED BY GOVERNMENT ORDER THROUGHOUT THE FISCAL YEAR (IN RESPONSE TO THE COVID-19 PANDEMIC), THIS PROGRAM SERVICE INCLUDED VIDEO AND ONLINE PRESENTATIONS, INCLUDING THE LCT SPOTLIGHT SERIES, LCT PRIVATE REELS (STREAMING OF ARCHIVE RECORDINGS OF PAST PRODUCTIONS), WEBINARS, AND AUDIO PLAYS. SPECIAL ARTISTIC PROJECTS ALSO INCLUDE DEVELOPMENTAL WORKSHOPS AND READINGS OF NEW PLAYS AND MUSICALS (THE PLAY DEVELOPMENT PROGRAM), COMMISSIONS FOR NEW PLAYS AND OPERAS, AND THE PUBLICATION OF THE LINCOLN CENTER THEATER REVIEW, A JOURNAL OF THE DRAMA. GRANTS AND AWARDS WITHIN THIS PROGRAM SERVICE ARE THE CULLMAN AWARD FOR CREATIVE ACHIEVEMENT,

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 10,598,526.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 458		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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

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

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 on Schedule O.		
1b	Enter the number of voting members included on 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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **THE ORGANIZATION - (212) 501-3100
150 W. 65TH STREET, NEW YORK, NY 10023-6975**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANDRE BISHOP PRODUCING ARTISTIC DIRECTOR	40.00	X		X			670,481.	0.	329,697.	
(2) ERIC M. MINDICH CHAIRMAN OF BOARD	2.00	X		X			0.	0.	0.	
(3) KEWSONG LEE PRESIDENT	2.00	X		X			0.	0.	0.	
(4) MARLENE HESS VICE CHAIRMAN	2.00	X		X			0.	0.	0.	
(5) LEONARD TOW VICE CHAIRMAN	2.00	X		X			0.	0.	0.	
(6) WILLIAM D. ZABEL VICE CHAIRMAN	2.00	X		X			0.	0.	0.	
(7) JONATHAN Z. COHEN CHAIRMAN EXEC. COMMITTEE	2.00	X		X			0.	0.	0.	
(8) JANE LISMAN KATZ TREASURER	2.00	X		X			0.	0.	0.	
(9) JOHN W. ROWE SECRETARY	2.00	X		X			0.	0.	0.	
(10) ANNETTE TAPERT ALLEN DIRECTOR	1.00	X					0.	0.	0.	
(11) ALLISON M. BLINKEN DIRECTOR	1.00	X					0.	0.	0.	
(12) JAMES-KEITH BROWN DIRECTOR	1.50	X					0.	0.	0.	
(13) JUDITH BYRD DIRECTOR	1.00	X					0.	0.	0.	
(14) H. RODGIN COHEN DIRECTOR	1.50	X					0.	0.	0.	
(15) IDA COLE DIRECTOR	1.00	X					0.	0.	0.	
(16) JUDY GORDON COX DIRECTOR	1.00	X					0.	0.	0.	
(17) IDE DANGOOR DIRECTOR	1.50	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DAVID DIDOMENICO DIRECTOR	1.00	X						0.	0.	0.
(19) SHARI EBERTS DIRECTOR	1.00	X						0.	0.	0.
(20) CURTLAND E. FIELDS DIRECTOR	1.00	X						0.	0.	0.
(21) HENRY LOUIS GATES, JR. DIRECTOR	1.00	X						0.	0.	0.
(22) CATHY BARANCIK GRAHAM DIRECTOR	1.00	X						0.	0.	0.
(23) DAVID J. GREENWALD DIRECTOR	1.00	X						0.	0.	0.
(24) J. TOMILSON HILL DIRECTOR	1.00	X						0.	0.	0.
(25) SANDRA HOFFEN DIRECTOR	1.00	X						0.	0.	0.
(26) JUDITH HILTZ DIRECTOR	1.50	X						0.	0.	0.
1b Subtotal								670,481.	0.	329,697.
c Total from continuation sheets to Part VII, Section A								3,334,565.	0.	3,015,544.
d Total (add lines 1b and 1c)								4,005,046.	0.	3,345,241.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **24**

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

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
59 PRODUCTIONS LTD, C/O AHA TALENT LTD., 2 PERCY STREET, LONDON, UNITED KINGDOM	THEATRICAL PROJECTIONS DESIGN	221,383.
CAMBRIDGE ASSOCIATES, LLC 125 HIGH STREET, BOSTON, MA 02110	INVESTMENT CONSULTING	138,750.

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 **2**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) LINDA LEROY JANKLOW CHAIRMAN EMERITUS	2.00	X						0.	0.	0.
(28) RAYMOND JOABAR DIRECTOR	1.00	X						0.	0.	0.
(29) MICHAEL KRIAK DIRECTOR	1.00	X						0.	0.	0.
(30) ERIC KUHN DIRECTOR	1.50	X						0.	0.	0.
(31) BETSY KENNY LACK DIRECTOR	1.00	X						0.	0.	0.
(32) MEMRIE M. LEWIS DIRECTOR	1.00	X						0.	0.	0.
(33) NINAH LYNNE DIRECTOR	1.50	X						0.	0.	0.
(34) PHYLLIS MAILMAN DIRECTOR	1.00	X						0.	0.	0.
(35) ELLEN R. MARRAM DIRECTOR	1.00	X						0.	0.	0.
(36) SCOTT M. MILLS DIRECTOR	1.00	X						0.	0.	0.
(37) JOHN MORNING DIRECTOR	1.00	X						0.	0.	0.
(38) BROOKE GARBER NEIDICH DIRECTOR	1.50	X						0.	0.	0.
(39) ELYSE NEWHOUSE DIRECTOR	1.50	X						0.	0.	0.
(40) JACK O'KELLEY III DIRECTOR	1.00	X						0.	0.	0.
(41) ANDREW J. PECK DIRECTOR	1.00	X						0.	0.	0.
(42) ROBERT POHLY DIRECTOR	1.50	X						0.	0.	0.
(43) KATHARINE J. RAYNER DIRECTOR	1.00	X						0.	0.	0.
(44) RICHARD RUBEN DIRECTOR (RESIGNED JUL. 2020)	1.00	X						0.	0.	0.
(45) STEPHANIE SHUMAN DIRECTOR	1.00	X						0.	0.	0.
(46) DAVID F. SOLOMON DIRECTOR	1.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
(47) LAURA SPEYER DIRECTOR	1.00	X						0.	0.	0.	
(48) TRACEY TRAVIS DIRECTOR	1.00	X						0.	0.	0.	
(49) MILA ATMOS TUTTLE DIRECTOR	1.00	X						0.	0.	0.	
(50) DAVID WARREN DIRECTOR	1.00	X						0.	0.	0.	
(51) KAILY SMITH WESTBROOK DIRECTOR	1.00	X						0.	0.	0.	
(52) CARYN ZUCKER DIRECTOR	1.00	X						0.	0.	0.	
(53) DAVID S. BROWN DIRECTOR OF FINANCE	40.00			X				243,789.	0.	267,048.	
(54) HATTIE JUTAGIR EXEC. DIR. DEVEL. & PLANNING	40.00				X			398,921.	0.	494,350.	
(55) ADAM SIEGEL MANAGING DIRECTOR	40.00				X			357,949.	0.	195,500.	
(56) BARTLETT SHER RESIDENT DIRECTOR	40.00				X			284,265.	0.	169,523.	
(57) DANIEL SWEE CASTING DIRECTOR	40.00				X			237,855.	0.	249,066.	
(58) PAUL SMITHYMAN PRODUCTION MANAGER	40.00				X			195,273.	0.	165,052.	
(59) LINDA MASON ROSS DIRECTOR OF MARKETING	40.00				X			194,546.	0.	162,745.	
(60) EVAN CABNET ARTISTIC DIRECTOR / LCT3	40.00				X			187,782.	0.	77,381.	
(61) ANNE CATTANEO SANTORE DRAMATURG	40.00				X			181,608.	0.	249,289.	
(62) JESSICA NIEBANCK GENERAL MANAGER	40.00				X			159,743.	0.	106,720.	
(63) IRA WEITZMAN MUSICAL THTR. ASSOC. PROD.	40.00				X			157,985.	0.	166,909.	
(64) KARIN L. SCHALL DEVEL. SPECIAL EVENTS MGR.	40.00					X		161,860.	0.	211,408.	
(65) ENRIQUE MUSTELIER FACILITIES MANAGER	40.00					X		153,890.	0.	143,315.	
(66) JULIA F. JUDGE EXECUTIVE ASSISTANT	40.00					X		144,739.	0.	177,701.	
Total to Part VII, Section A, line 1c											

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,453,277.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	631,687.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,853,690.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 367,329.				
	h Total. Add lines 1a-1f		8,938,654.				
	Program Service Revenue	2 a PROGRAM FEES	Business Code				
		711110	50,840.	50,840.			
b TV & RECORDING INCOME		711110	19,484.	19,484.			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		70,324.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,079,604.		-4,663.	1,084,267.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		30,363.			30,363.	
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	11,272,085.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	1,642,448.				
	c Gain or (loss)	7c	9,629,637.				
d Net gain or (loss)		9,629,637.			9,629,637.		
8 a Gross income from fundraising events (not including \$ 1,453,277. of contributions reported on line 1c). See Part IV, line 18	8a		0.				
			0.				
			0.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a PARKING REVENUE	Business Code					
		900099	161,964.			161,964.	
	b MISCELLANEOUS REVENUE	900099	41,654.			41,654.	
	c						
	d All other revenue						
e Total. Add lines 11a-11d		203,618.					
12 Total revenue. See instructions		19,952,200.	70,324.	-4,663.	10,947,885.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	35,000.	35,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,376,037.	1,826,830.	1,155,167.	394,040.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,153,564.	1,115,791.	1,323,783.	713,990.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	920,734.	406,101.	356,315.	158,318.
9 Other employee benefits	727,931.	270,995.	298,374.	158,562.
10 Payroll taxes	550,809.	242,941.	213,158.	94,710.
11 Fees for services (nonemployees):				
a Management	22,494.		22,494.	
b Legal	104,421.		104,421.	
c Accounting	61,856.		61,856.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	825,892.		825,892.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	207,308.	207,308.		
12 Advertising and promotion	43,678.	43,678.		
13 Office expenses	326,617.	147.	266,686.	59,784.
14 Information technology				
15 Royalties				
16 Occupancy	1,655,321.	1,655,321.		
17 Travel	15,264.		4,358.	10,906.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	24,260.		24,260.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,542,307.	2,460,580.	81,727.	
23 Insurance	408,748.	369,585.	39,163.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SECURITY/MAINTENANCE	1,311,007.	1,311,007.		
b PUBLICATIONS/SPEC. PROJ.	583,908.	583,908.		
c FUNDRAISING EVENT EXP.	60,814.			60,814.
d MEMBERSHIP SERVICES	34,875.	34,875.		
e All other expenses	37,609.	34,459.	3,150.	
25 Total functional expenses. Add lines 1 through 24e	17,030,454.	10,598,526.	4,780,804.	1,651,124.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	1,639,802.	1	2,158,383.
	2 Savings and temporary cash investments	13,735,875.	2	15,625,681.
	3 Pledges and grants receivable, net	1,409,258.	3	1,147,577.
	4 Accounts receivable, net	456,140.	4	564,621.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,289,641.	9	3,343,461.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 72,379,184.		
	b Less: accumulated depreciation	10b 42,127,964.	32,786,657.	10c 30,251,220.
	11 Investments - publicly traded securities	6,600,665.	11	6,549,895.
	12 Investments - other securities. See Part IV, line 11	103,201,213.	12	139,858,755.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,337,533.	15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	166,456,784.	16	199,499,593.	
Liabilities	17 Accounts payable and accrued expenses	1,278,180.	17	726,772.
	18 Grants payable		18	
	19 Deferred revenue	458,702.	19	1,128,703.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	3,705,900.	24	5,254,126.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	5,442,782.	26	7,109,601.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	70,813,477.	27	78,506,884.
	28 Net assets with donor restrictions	90,200,525.	28	113,883,108.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	161,014,002.	32	192,389,992.
33 Total liabilities and net assets/fund balances	166,456,784.	33	199,499,593.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,952,200.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,030,454.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,921,746.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	161,014,002.
5	Net unrealized gains (losses) on investments	5	28,454,244.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	192,389,992.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
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? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2020)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16,042,813.	11,856,865.	12,002,540.	11,334,777.	8,938,654.	60,175,649.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	16,042,813.	11,856,865.	12,002,540.	11,334,777.	8,938,654.	60,175,649.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4,595,363.
6 Public support. Subtract line 5 from line 4.						55,580,286.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	16,042,813.	11,856,865.	12,002,540.	11,334,777.	8,938,654.	60,175,649.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	1,450,591.	1,940,493.	2,413,531.	2,335,129.	1,109,967.	9,249,711.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...		21,008.	31,144.			52,152.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	340,532.	416,759.	642,537.	3,643,847.	203,618.	5,247,293.
11 Total support. Add lines 7 through 10						74,724,805.
12 Gross receipts from related activities, etc. (see instructions)					12	98,934,268.
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)).....	14	74.38 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	72.39 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 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 lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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).		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
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 (explain in Part VI). See instructions.
All other Type III 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):		
a	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 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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.)

Multiple horizontal lines for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization THE VIVIAN BEAUMONT THEATER, INC.
D/B/A LINCOLN CENTER THEATER

Employer identification number
13-3004747

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

Schedule D (Form 990) 2020

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	98,488,699.	100,750,896.	99,970,836.	97,345,348.	89,898,225.
b Contributions					-302,031.
c Net investment earnings, gains, and losses	34,064,355.	2,591,518.	5,679,345.	7,440,740.	12,399,284.
d Grants or scholarships	35,000.	30,000.	35,000.	35,000.	35,000.
e Other expenditures for facilities and programs	5,318,115.	4,823,715.	4,864,285.	4,780,252.	4,615,130.
f Administrative expenses					
g End of year balance	127,199,939.	98,488,699.	100,750,896.	99,970,836.	97,345,348.

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

- a Board designated or quasi-endowment 18.3900 %
- b Permanent endowment 44.1100 %
- c Term endowment 37.5000 %

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

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

- (i) Unrelated organizations
- (ii) Related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		68,759,014.	39,585,657.	29,173,357.
d Equipment		3,620,170.	2,542,307.	1,077,863.
e Other				0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				30,251,220.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ADAGE CAPITAL PARTNERS LP	56,254,951.	END-OF-YEAR MARKET VALUE
(B) TIFF PARTNERS V--US	178,250.	END-OF-YEAR MARKET VALUE
(C) TIFF PARTNERS V--INTL	16,451.	END-OF-YEAR MARKET VALUE
(D) TIFF PRIVATE EQUITY PARTNERS 2008	780,341.	END-OF-YEAR MARKET VALUE
(E) GOLDMAN SACHS DIST. OPP.FUND IV	563,854.	END-OF-YEAR MARKET VALUE
(F) FORESTER STRATEGIC OPPORTUNITIES	3,983,274.	END-OF-YEAR MARKET VALUE
(G) CITY OF LONDON EMRGNG MKTS FREE FND	5,068,938.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	139,858,755.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	47,580,552.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 28,454,244.		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	28,454,244.
3	Subtract line 2e from line 1		3	19,126,308.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 825,892.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	825,892.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	19,952,200.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	16,204,562.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	16,204,562.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 825,892.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	825,892.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	17,030,454.

Part XIII Supplemental Information.

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

PART V, LINE 4:

UNLESS OTHERWISE SPECIFIED BY THE DONOR, THE ORGANIZATION'S ENDOWMENT

FUNDS ARE USED, ACCORDING TO THE SPENDING ALLOWANCE DETERMINED BY BOARD

POLICY, TO SUPPORT THE ORGANIZATION'S ARTISTIC PROGRAM, GENERALLY IN THE

PRODUCTION OF PLAYS AND MUSICALS.

ENDOWMENTS ESTABLISHED FOR SPECIAL PURPOSES (SUCH AS TO FUND AN ANNUAL

AWARD OR TO SUPPORT PROGRAMS FOR THE ELDERLY) ARE EXPENDED ACCORDING TO

THE SPENDING ALLOWANCE SPECIFIED BY THE DONOR AND IN SUPPORT OF THE

SPECIAL PROGRAM OR PURPOSE.

Part XIII Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

Part IV Foreign Forms

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

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

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

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

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

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

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.

Multiple horizontal lines for supplemental information.

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

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		VIRTUAL BENEFIT (event type)	(event type)	(total number)	
Revenue	1 Gross receipts	1,453,277.			1,453,277.
	2 Less: Contributions	1,453,277.			1,453,277.
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)					

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

Part IV Supplemental Information (continued)

Multiple horizontal lines for supplemental information.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CULLMAN AWARD FOR EXTRAORDINARY CREATIVITY	1	35,000.	0.		

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

PART I, LINE 2:

THE ORGANIZATION DOES NOT MAKE GRANTS AS PART OF ITS PRIMARY MISSION.

PRIZES AND FELLOWSHIPS ARE AWARDED IN ACCORDANCE WITH THE TERMS AND

PROCEDURES DICTATED BY THE DONORS OF THESE AWARDS.

AWARD RECIPIENTS ARE SELECTED BY A COMMITTEE CONSISTING OF THE DONOR OF THE

AWARD AND THE MANAGEMENT OF THE ORGANIZATION, IN RECOGNITION OF THEIR

CREATIVE ACHIEVEMENT IN SERVICE TO THE ORGANIZATION.

FELLOWSHIP RECIPIENTS ARE SELECTED BY WRITTEN APPLICATION TO THE DONOR OF

Part IV Supplemental Information

THE AWARD. FELLOWSHIPS AND THE USE OF FELLOWSHIP FUNDS ARE MONITORED AND

ACCOUNTED FOR BY THE ORGANIZATION, AND THE FELLOWSHIP RECIPIENT MAKES AN

ANNUAL REPORT TO BOTH THE DONOR AND THE ORGANIZATION OF HIS ARTISTIC AND

EDUCATIONAL ACTIVITIES DURING THE FELLOWSHIP.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

**Open to Public
Inspection**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **THE VIVIAN BEAUMONT THEATER, INC.
D/B/A LINCOLN CENTER THEATER** Employer identification number **13-3004747**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ANDRE BISHOP PRODUCING ARTISTIC DIRECTOR	(i)	661,538.	0.	8,943.	296,698.	32,999.	1,000,178.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DAVID S. BROWN DIRECTOR OF FINANCE	(i)	243,789.	0.	0.	253,294.	13,754.	510,837.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HATTIE JUTAGIR EXEC. DIR. DEVEL. & PLANNING	(i)	398,921.	0.	0.	467,605.	26,745.	893,271.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ADAM SIEGEL MANAGING DIRECTOR	(i)	357,949.	0.	0.	169,832.	25,668.	553,449.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) BARTLETT SHER RESIDENT DIRECTOR	(i)	284,265.	0.	0.	133,450.	36,073.	453,788.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DANIEL SWEE CASTING DIRECTOR	(i)	237,855.	0.	0.	224,827.	24,239.	486,921.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) PAUL SMITHYMAN PRODUCTION MANAGER	(i)	195,273.	0.	0.	131,886.	33,166.	360,325.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LINDA MASON ROSS DIRECTOR OF MARKETING	(i)	194,546.	0.	0.	126,825.	35,920.	357,291.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) EVAN CABNET ARTISTIC DIRECTOR / LCT3	(i)	187,782.	0.	0.	38,919.	38,462.	265,163.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ANNE CATTANEO SANTORE DRAMATURG	(i)	181,608.	0.	0.	213,741.	35,548.	430,897.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) JESSICA NIEBANCK GENERAL MANAGER	(i)	159,743.	0.	0.	73,113.	33,607.	266,463.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) IRA WEITZMAN MUSICAL THTR. ASSOC. PROD.	(i)	157,985.	0.	0.	152,023.	14,886.	324,894.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) KARIN L. SCHALL DEVEL. SPECIAL EVENTS MGR.	(i)	161,860.	0.	0.	186,356.	25,052.	373,268.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) ENRIQUE MUSTELIER FACILITIES MANAGER	(i)	153,890.	0.	0.	130,223.	13,092.	297,205.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) JULIA F. JUDGE EXECUTIVE ASSISTANT	(i)	144,739.	0.	0.	162,884.	14,817.	322,440.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) STACY M. VALENTINE IT SYSTEMS MANAGER	(i)	137,237.	0.	0.	71,099.	23,450.	231,786.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) MALA MOSHER CONTROLLER	(i)	137,123.	0.	0.	49,357.	35,631.	222,111.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A:

TRAVEL FOR COMPANIONS: ONE OFFICER, THE PRODUCING ARTISTIC DIRECTOR,

RECEIVES UNDER HIS CONTRACT AN ANNUAL ALLOWANCE OF \$7,500 TO PAY FOR

AIRLINE TRAVEL FOR HIS SPOUSE TO ACCOMPANY HIM ON BUSINESS TRIPS. THIS

AMOUNT IS REPORTED AS TAXABLE INCOME TO THE OFFICER WHEN AND IF IT IS USED.

PERSONAL SERVICES: ONE OFFICER, THE PRODUCING ARTISTIC DIRECTOR, RECEIVES

UNDER HIS CONTRACT AN ANNUAL ALLOWANCE OF \$25,000 TO PAY FOR PERSONAL CAR

SERVICE TO AND FROM HOME AND THE OFFICE. THIS AMOUNT IS REPORTED AS TAXABLE

INCOME TO THE OFFICER WHEN AND IF IT IS USED.

PART II, COLUMN C RETIREMENT AND OTHER DEFERRED COMPENSATION

DEFERRED COMPENSATION LISTED FOR EMPLOYEES COVERED UNDER THE

ORGANIZATION'S DEFINED BENEFIT PENSION PLAN IS HIGHER THAN USUAL

BECAUSE THE CALCULATION OF THE INCREASE IN THE PRESENT VALUE OF

BENEFITS UNDER SUCH PLANS IS VERY SENSITIVE TO CHANGES IN THE EFFECTIVE

RATE OF INTEREST USED.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **THE VIVIAN BEAUMONT THEATER, INC.**
D/B/A LINCOLN CENTER THEATER

Employer identification number
13-3004747

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	14	367,329.	QUOTED MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 0

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

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

Schedule M (Form 990) 2020

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

Multiple horizontal lines for supplemental information.

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.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization	THE VIVIAN BEAUMONT THEATER, INC. D/B/A LINCOLN CENTER THEATER	Employer identification number	13-3004747
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PERFORMING ARTS, PRIMARILY THROUGH THE PRODUCTION AND PERFORMANCE OF
PLAYS AND MUSICALS FOR THE GENERAL PUBLIC, AS WELL AS VARIOUS
DEVELOPMENTAL AND EDUCATIONAL ACTIVITIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE ORGANIZATION'S FUNDAMENTAL PURPOSE, AS ADOPTED IN ITS BY-LAWS, IS
(1) TO PRESENT, DEVELOP, AND ENCOURAGE THE HIGHEST EXCELLENCE IN THE
PERFORMING ARTS; (2) TO ENCOURAGE AND ADVANCE THE PUBLIC KNOWLEDGE AND
APPRECIATION OF DRAMA AND CLASSICAL, ARTISTIC, MUSICAL, LITERARY AND
SOCIAL TRADITION BY THEATRICAL PERFORMANCES AVAILABLE TO THE LARGEST
POSSIBLE AUDIENCES, ENCOMPASSING THE FULL ECONOMIC AND SOCIAL SPECTRUM;
(3) TO MAINTAIN ACCESSIBILITY TO LINCOLN CENTER THEATER BY MAINTAINING
THE LOWEST PRACTICABLE TICKET PRICES; (4) TO PROMOTE INTEREST IN THE
STUDY OF THEATER ARTS AND DRAMA IN PARTICULAR BY PROVIDING THE
ORGANIZATION'S ARTISTS, PERFORMERS, MANAGERS AND EMPLOYEES WITH AN
ATMOSPHERE OF FREEDOM TO PURSUE CREATIVE OBJECTIVES AND WITH WORKING
CONDITIONS ALTOGETHER ENCOURAGING EXCELLENCE IN THE ARTS, HUMAN
DIGNITY, AND INDIVIDUAL FREEDOM; AND (5) TO PROVIDE THE PREMISES,
ATMOSPHERE AND SUPPORT FOR GROUPS OF PERFORMERS WHO SHARE THE ARTISTIC
STANDARDS, PURPOSES AND ASPIRATIONS OF LINCOLN CENTER THEATER.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

THE LEAD (LEARNING ENGLISH AND DRAMA) PROJECT WAS DEvised TO HELP ENL
STUDENTS IN HIGH SCHOOLS AND MIDDLE SCHOOLS IMPROVE THEIR
ENGLISH-LANGUAGE SPEAKING SKILLS BY UTILIZING THEATER TECHNIQUES. THE

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization THE VIVIAN BEAUMONT THEATER, INC. D/B/A LINCOLN CENTER THEATER	Employer identification number 13-3004747
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SONGWRITING IN THE SCHOOLS PROGRAM, DESIGNED TO ENHANCE THE WRITING CURRICULUM IN THE PUBLIC SCHOOLS, BRINGS YOUNG PROFESSIONAL LYRICISTS AND COMPOSERS INTO CLASSROOMS FOR NINE-SESSION RESIDENCIES IN WHICH THEY TEACH STUDENTS HOW TO WRITE LYRICS FROM A CHARACTER'S POINT OF VIEW AND THEN SET THEIR WORDS TO MUSIC. ALL EDUCATION PROGRAM COMPONENTS REACH A TOTAL OF APPROXIMATELY 4,300 STUDENTS AND 80 TEACHERS EACH YEAR.

THE THEATER'S MEMBERSHIP PROGRAM (IN AN ORDINARY YEAR WITH FULL THEATRICAL PRODUCTION) IS ITS PRINCIPAL MEANS OF AUDIENCE DEVELOPMENT. ITS EXPENSES ARE THE COSTS OF SERVICING A GROUP OF APPROXIMATELY 22,000 LINCOLN CENTER THEATER MEMBERS, EACH OF WHOM, AFTER PAYMENT OF AN ANNUAL FEE, IS ENTITLED TO PURCHASE ONE TICKET TO EACH OF THE THEATER'S PRODUCTIONS AT A SUBSTANTIAL DISCOUNT (SUBJECT IN SOME CIRCUMSTANCES TO AVAILABILITY) AND TO RECEIVE SPECIAL INFORMATION AND SERVICE IN THE ORDERING OF TICKETS. OVER 7,500 STUDENT AND YOUNGER MEMBERS, UNDER THE LINCTIX PROGRAM, ARE ENTITLED TO MEMBERSHIP BENEFITS AND DISCOUNTS WITHOUT THE PAYMENT OF AN ANNUAL FEE.

FORM 990, PART VI, SECTION A, LINE 1:
THE EXECUTIVE COMMITTEE, ELECTED ANNUALLY BY THE BOARD OF DIRECTORS AND CONSISTING OF MEMBERS OF THE BOARD OF DIRECTORS, USUALLY THE OFFICERS OF THE BOARD AND SEVERAL OTHER DIRECTORS, HAS THE AUTHORITY TO EXERCISE ALL THE POWERS OF THE BOARD IN THE MANAGEMENT OF THE AFFAIRS, PROPERTY, AND BUSINESS OF THE ORGANIZATION AS PROVIDED BY ITS BY-LAWS, EXCEPT THE FILLING OF VACANCIES IN THE BOARD OR ANY COMMITTEE, THE FIXING OF COMPENSATION OF DIRECTORS FOR SERVING ON THE BOARD, THE AMENDMENT OR REPEAL OF THE BY-LAWS, THE ADOPTION OF NEW BY-LAWS, OR THE AMENDMENT OR REPEAL OF ANY RESOLUTION

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OF THE BOARD THAT BY ITS TERMS SHALL NOT BE SO AMENDABLE OR REPEALABLE.

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

THE FULL COPY OF FORM 990 IS REVIEWED IN DETAIL BY AUDIT COMMITTEE OF BOARD OF DIRECTORS, WITH ASSISTANCE OF INDEPENDENT AUDITOR, AND IT IS PROVIDED TO MEMBERS OF THE FULL BOARD OF DIRECTORS FOR EXAMINATION BEFORE FILING.

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

CONFLICT OF INTEREST POLICY COVERS BOARD OF DIRECTORS. DETERMINATION OF WHETHER A CONFLICT EXISTS AND THE REVIEW OF ACTUAL CONFLICTS IS MADE AT THE BOARD COMMITTEE LEVEL, FIRST BY THE BOARD'S AUDIT COMMITTEE, WITH DECISIONS OF THE AUDIT COMMITTEE REPORTED TO AND RATIFIED BY THE EXECUTIVE COMMITTEE. ANY PERSON WITH A POTENTIAL CONFLICT IS PROHIBITED FROM PARTICIPATING IN ANY DELIBERATIONS OR DECISION IN THE TRANSACTION.

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

THE COMPENSATION OF THE PRODUCING ARTISTIC DIRECTOR OF THE ORGANIZATION IS DETERMINED BY AN EXECUTIVE COMPENSATION COMMITTEE, COMPRISED OF INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS, ACTING WITH THE ASSISTANCE AND ADVICE OF AN EXECUTIVE COMPENSATION CONSULTANT. THE COMPENSATION CONSULTANT USES COMPARATIVE DATA FOR EQUIVALENT POSITIONS IN OTHER ORGANIZATIONS, TAKING INTO ACCOUNT THE RESPONSIBILITIES OF EACH OFFICE AND THE QUALIFICATIONS OF THE PERSON HOLDING IT, TO RENDER A REPORT WITH OPINION AND RECOMMENDATIONS TO THE EXECUTIVE COMPENSATION COMMITTEE. THE DELIBERATIONS OF THE EXECUTIVE COMPENSATION COMMITTEE ARE OBSERVED AND DOCUMENTED BY THE COMPENSATION CONSULTANT. THE COMMITTEE'S DECISIONS ARE REPORTED TO AND RATIFIED BY THE FULL BOARD OF DIRECTORS AND THEREBY DOCUMENTED IN THE MINUTES OF THE BOARD.

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THIS PROCESS WAS LAST UNDERTAKEN IN 2019, UPON THE EXPIRATION AND RENEWAL
OF THE MULTI-YEAR CONTRACT OF THE PRODUCING ARTISTIC DIRECTOR.

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

GOVERNING DOCUMENTS AND POLICIES AVAILABLE UPON WRITTEN OR E-MAIL REQUEST,
IN PAPER OR ELECTRONIC FORM.

FINANCIAL STATEMENTS AVAILABLE IN PAPER OR ELECTRONIC FORM, AS PART OF
STATE CHARITIES REGISTRATION REPORT, BY WRITTEN OR E-MAIL REQUEST TO THE
ORGANIZATION OR TO THE STATE CHARITIES REGISTRATION BUREAU. LATEST AUDITED
FINANCIAL STATEMENTS ARE ALSO POSTED ONLINE ON THE ORGANIZATION'S OWN
WEBSITE (WWW.LCT.ORG).

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

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

	Yes	No
1 During the tax year, did the 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		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) LCT FLYING OVER SUNSET JOINT VENTURE	B	147,857.	AMOUNT OF CASH TRANSFERRED
(2)			
(3)			
(4)			
(5)			
(6)			

