Form **990**

Return of Organization Exempt From Income Tax

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

20**16**

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For t	he 201	6 calendar year, or tax year beginning 07/01, 2016, a	and ending	3		06/	30 , 20 17	
В.			C Name of organization			D Employer iden	tificati	on number	
_	_	applicable	LINCOLN CENTER FOR THE PERFORMING ARTS, INC.			13-1847	137		
	Add		Doing business as						
L	Nam	e change	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	1	E Telephone nun	nber		
	Initia	il return	70 LINCOLN CENTER PLAZA			(212) 875	5-50	000	
		return/ Inated	City or town, state or province, country, and ZIP or foreign postal code						
	Ame retu	nded 'n	NEW YORK, NY 10023		- 10	Gross receipts	\$	198,303,	936.
		cation	F Name and address of principal officer: RUSSELL GRANET		F	1(a) is this a grou		for Yes	X No
	_ ,		70 LINCOLN CENTER PLAZA NEW YORK, NY 10023			subordinates?		uded? Yes	No.
1	Tax-e	xempt st	atus: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527				(see instructions)	
J	Webs	lte: 🕨	WWW.ABOUTLINCOLNCENTER.ORG	1 1	<u> </u>	d(c) Group exemp	tion nun	nber 🕨	
ĸ	Form	of organ	ization: X Corporation Trust Association Other	L Year of f		n: 1956 M s			NY
-	art I		mmary			,			
	1		describe the organization's mission or most significant activities: TO SUST.	AIN, EN	COUR	AGE, AND		· ************************************	****
Φ			MOTE THE PERFORMING ARTS. SEE SCHEDULE O FOR CO						
anc								***************************************	
ern	2	Check	this box 🕨 if the organization discontinued its operations or disposed of	of more than	25%	f its not accord		• • • • • • • • • • • • • • • • • • • •	
Activities & Governance	3		er of voting members of the governing body (Part VI, line 1a)				3		83.
8	4	Numb	er of independent voting members of the governing body (Part VI, line 1b)		• • •		4	<u></u>	83.
ies	5	Total	number of individuals employed in calendar year 2016 (Part V, line 2a).		• • •	• • • • • • • •	5	1 (993.
Ĭζ	6	Total	number of individuals employed in calendar year 2016 (Part V, line 2a).		• • •	• • • • • •	6		235.
Act	70	Total	number of volunteers (estimate if necessary)	• • • • • •	• • •	• • • • • •		9,120,4	
1	'a	Totali	unrelated business revenue from Part VIII, column (C), line 12			• • • • • -	7a		
_	D	ivet ur	related business taxable income from Form 990-T, line 34			Prior Year	7b	215, 2 Current Yea	
	_			-			, -		
ě	8	Contri	butions and grants (Part VIII, line 1h)			0,212,102		68,877,	
Revenue	9	Progra	m service revenue (Part VIII, line 2g)	-		1,297,896	_	82,604,	
Re	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)			5,864,089		8,029,	
	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,008,556		2,655,	
-	12		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			8,382,643		162,167,	
	13		and similar amounts paid (Part IX, column (A), lines 1-3)			4,552,213	_	845,	<u>619.</u>
	14	Benefi	ts paid to or for members (Part IX, column (A), line 4)				0.		0.
es S	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		7	7,490,323		80,026,2	
Expenses	16 a	Profes	sional fundraising fees (Part IX, column (A), line 11e) 8,837,763.			58,218	3.	38,	912.
ă X									
۳	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			0,689,068		90,349,9	922.
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		17	2,789,822	2.	171,260,6	689.
	19	Reven	ue less expenses. Subtract line 18 from line 12			4,407,179	9.	-9,092,9	921.
Net Assets or Fund Balances						ng of Current Ye		End of Year	
set	20	Total a	issets (Part X, line 16)	<u>L</u>	76	7,999,574	۱.	785,793,6	684.
EAS BB	21	Total li	abilities (Part X, line 26)		38	2,551,577	7 .	363,696,5	539.
흔	22	Net as	sets or fund balances. Subtract line 21 from line 20		38	5,447,997	7.	422,097,1	145.
Pai	rt II	Sig	nature Block						
Und	ler pei	nalties of	perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and	to the best of	my kno	owledge and beli	ef, it is
uue	, corre	Ct, and t	complete. Declaration of preparer (other than officer) is based on all information of which p	preparer nas a	any kno	ī	1/40		
		. .				5/14	17 10		
Sigi		🚩 ₹	Signature of officer			Date			
Her	e	F	ROBERT CUNDALL EXEC. VP	& CFO					
		P 5	ype or print name and titte					***************************************	
		Print/ĭ	ype preparer's name Preparer's signature	Date		Check i	if PTI	N	
Paid		DEVI	N L DUNCAN demodra	5/14/18		self-employed	· I	P01249521	_
	arer	Firm's	name ▶KPMG LLP		F	im's EIN ▶ 13			
use	Only		address >345 PARK AVENUE NEW YORK, NY 10154-0102					58-9700	
May	the II							X Yes	No
			Reduction Act Notice, see the separate instructions.	· · · · · ·			<u></u>	Form 990	

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO SUSTAIN, ENCOURAGE, AND PROMOTE THE PERFORMING ARTS AND TO EDUCATE
	THE PUBLIC WITH RELATION THERETO. SEE SCHEDULE O FOR CONTINUATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	services?
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 \$ 82,344,082. including grants of \$) (Revenue \$ 61,411,313.)
	FACILITY SERVICES - LINCOLN CENTER PROVIDES FACILITY MAINTENANCE,
	PARKING, SECURITY AND CLEANING SERVICES FOR THE 6.5 MILLION ANNUAL
	VISITORS AND THE MORE THAN 5,000 PEOPLE WHO WORK AND STUDY ON THE
	16-ACRE CAMPUS EACH YEAR. THE TRANSFORMED CAMPUS WELCOMES NOT ONLY
	CONCERT-GOERS BUT FAMILIES AND NEIGHBORS, STUDENTS AND VISITORS
	FROM AROUND THE WORLD.
<u>4</u> h	(Code:) (Expenses \$ 27,954,399. including grants of \$) (Revenue \$ 9,915,785.)
70	PERFORMANCE PROGRAMMING - LINCOLN CENTER FOR THE PERFORMING ARTS
	PRESENTS THESE WORLD-CLASS FESTIVALS AND PERFORMANCE SERIES
	ANNUALLY: AMERICAN SONGBOOK, GREAT PERFORMERS, LINCOLN CENTER
	FESTIVAL, LINCOLN CENTER OUT OF DOORS, MIDSUMMER NIGHT SWING,
	MOSTLY MOZART FESTIVAL, AND WHITE LIGHT FESTIVAL. FROM COUNTRY TO
	JAZZ, BLUEGRASS TO BROADWAY, ORCHESTRA CONCERTS TO OUTDOOR
	DANCING, THESE SERIES CELEBRATE COMPOSERS, ARTISTS, AND PERFORMERS
	OF MUSIC, THEATER, AND OPERA, AND OFFER INTERACTIVE AND FAMILY
	BASED PROGRAMMING. SEE SCHEDULE O FOR CONTINUATION.
	DADED INCOMPANIO. DEE BENEDOLE O FON CONTINUATION.
40	(Code:) (Expenses \$ 14,375,642. including grants of \$ 545,619.) (Revenue \$ 208,112.)
70	LINCOLN CENTER REDEVELOPMENT - LINCOLN CENTER DEVELOPMENT PROJECT
	EMBRACES LINCOLN CENTER'S GOAL OF FOSTERING THE PERFORMING ARTS TO
	IMPROVE THE CULTURAL LIFE OF COMMUNITIES THROUGHOUT THE UNITED
	STATES AND THE WORLD, AND PROVIDING ASSISTANCE IN ERECTING,
	RECONSTRUCTING, RENOVATING, MODERNIZING AND RECONFIGURING
	BUILDINGS OPEN TO THE PUBLIC FOR PUBLIC EXPOSITIONS AND CULTURAL
	ACTIVITIES.
	INCLUDED IN TOTAL EXPENSES REPORTED ABOVE ARE \$13,830,023 IN
	FINANCING COSTS.
	Other program consiscs (Decembe in Cahadula O.)
4d	Other program services (Describe in Schedule O.)
4 -	(Expenses \$ 14,050,483. including grants of \$ 300,000.) (Revenue \$ 5,268,796.)
40	Total program service expenses ▶ 138,724,606.

JSA 6E1020 1.000 1378LB 2231 V 16-7.17 2317919 PAGE 3 Form 990 (2016) Page **3**

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

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Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		77	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		37	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
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		Х	
	employees? If "Yes," complete Schedule J	23	Λ	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	04-	Х	
	through 24d and complete Schedule K. If "No," go to line 25a	24a	Λ	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		Х
	to defease any tax-exempt bonds?	24c 24d		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		21
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>			
-	Schedule L. Part IV.	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	_	٦,	
	19? Note . All Form 990 filers are required to complete Schedule O.	38	X	

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Par				
	Check if Schedule O contains a response or note to any line in this Part V			<u>-</u>
	. 576		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the humber of Forms W-29 included in line 1a. Enter -0- in not applicable.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.	v	
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 1,993	01	v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		X	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Λ	
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	40		Х
	account)?	4a		21
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		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
ъa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Х
L	organization solicit any contributions that were not tax deductible as charitable contributions?	Va		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	0.5		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	Х	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII line 12			
	Think and the control of the control			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from members or shareholders			
D	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
2 a	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
4 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Sect	ion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	3						
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b		3						
2	- · · · · · · · · · · · · · · · · · · ·							
		2	X					
3	Enter the number of voting members of the governing body at the end of the tax year							
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х				
4		4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
6	Did the organization have members or stockholders?	6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint							
	one or more members of the governing body?	7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members							
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent. 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 have a family relationship or a business relationship with any other officer, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization have members or stockholders? Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Sthere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organizations mailing address? If "Xes," provide the names and addresses in Schedule O. Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclo			Х				
8								
	the year by the following:							
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	X					
9								
		9	<u> </u>	X				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Cod						
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х				
b								
		10b	37					
11a		11a	Х					
b		40	Х					
12a		12a	Λ					
b			Х					
		12b	Λ					
С			Х					
		12c	X					
13			X					
14			Λ					
15								
		150	Х					
a	Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with which organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . Each committee with authority to act on behalf of the governing body? . Each committee with authority to act on behalf of the governing body? . Each committee with authority to act on behalf of the governing body? . Each committee with authority to act on behalf of the governing body? . Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organizations mailing address? If "Yes," provide the names and addresses in Schedule O. Did the organization have local chapters, branches, or affiliates? . If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization browed and provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O they process, if any, used by the or							
b		130	X					
40-								
164		16a		Х				
h	, e ,							
b								
	organization's exempt status with respect to such arrangements?	16b						
Secti								
17	a mma cumuntm 1							
18	List the states with which a copy of this form 550 is required to be filed a	n 5016	c)(3)e	only)				
.0	available for public inspection. Indicate how you made these available. Check all that apply.	11 00 1 (1	5)(5)3	, Offig)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of it	nterest	policy	y, and				
	· · · · · · · · · · · · · · · · · · ·							
20	State the name, address, and telephone number of the person who possesses the organization's books and recorder cundall 70 Lincoln center plaza New York, MY 10023 (212)875-5000	rds:▶						

JSA 6E1042 1.000 Form **990** (2016) Part VII

LINCOLN CENTER FOR THE PERFORMING ARTS, INC. Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

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

- 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.

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

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

(A) Name and Title	(B) Average hours per week (list any	box,	not ch unless	s pe	more rson	e than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	1 14 to	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)KATHERINE FARLEY	20.00									
CHAIRMAN	0.	Х		x				0.	0.	0.
(2)ADRIENNE ARSHT	3.00									
VICE CHAIR	0.	Х		х				0.	0.	0.
(3)RICHARD K. DESCHERER	3.00									
VICE CHAIR	0.	Х		Х				0.	0.	0.
(4)JOEL S. EHRENKRANZ	3.00									
VICE CHAIR	0.	Х		X				0.	0.	0.
(5)ROY L. FURMAN	3.00									
VICE CHAIR	0.	Х		X				0.	0.	0.
(6)JOHN B. HESS	3.00									
VICE CHAIR	0.	Х		Х				0.	0.	0.
(7)BRUCE KOVNER	3.00									
VICE CHAIR	0.	Х		Х				0.	0.	0.
(8)PHILIP L. MILSTEIN	3.00									
VICE CHAIR	2.00	Х		Х				0.	0.	0.
(9)LAURIE M. TISCH	3.00									
VICE CHAIR	0.	Х		Х				0.	0.	0.
(10)ANN ZIFF	3.00									
VICE CHAIR	0.	Х		Х				0.	0.	0.
(11)BLAIR W. EFFRON	1.00									
TREASURER	0.	X		Х				0.	0.	0.
(12)RONNIE ACKMAN	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(13)ROBERT APPEL	1.00									
DIRECTOR	0.	X						0.	0.	0.
(14)JOSEPH Y. BAE	1.00									
DIRECTOR	0.	Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	oye	es,	and I	lig	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle:	Pos heck ss pe	erson	e than o is both tor/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) CHRISTINA BAKER	1.00									
DIRECTOR	0.	X						0.	0.	0.
16) KEITH T. BANKS	1.00									
DIRECTOR	0.	X						0.	0.	0.
17) RENEE BELFER	1.00									
DIRECTOR	0.	X						0.	0.	0.
18) FRANK A. BENNACK, JR.	1.00									
DIRECTOR	0.	X						0.	0.	0.
19) RICHARD S. BRADDOCK	1.00									
DIRECTOR	0.	X						0.	0.	0.
20) JEFFREY C. CAMPBELL	1.00									
DIRECTOR	0.	X						0.	0.	0.
21) JUDITH-ANN CORRENTE	1.00									
DIRECTOR	0.	X						0.	0.	0.
22) DANIEL CROWN	1.00									
DIRECTOR	0.	X						0.	0.	0.
23) JAMES G. DINAN	1.00									
DIRECTOR	0.	Х						0.	0.	0.
24) BETH DOZORETZ	1.00									
DIRECTOR	0.	Х						0.	0.	0.
25) JAY S. FISHMAN	1.00									
DIRECTOR (DECEASED 8/16/2016)	0.	Х						0.	0.	0.
1b Sub-total							>	0.	0.	0.
c Total from continuation sheets to Part VII, S	ection A						>	6,832,840.	444,839.	1,902,691.
d Total (add lines 1b and 1c)	_						>	6,832,840.	444,839.	1,902,691.
2 Total number of individuals (including but not	limited to t	hose	liste				o re	eceived more than	\$100,000 of	
reportable compensation from the organization	n 🕨	144	4							
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3 X
4 For any individual listed on line 1a, is the organization and related organizations gr										
individual										4 X
5 Did any person listed on line 1a receive or										

for services rendered to the organization? If "Yes," complete Schedule J for such person 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	Descrip	(B) otion of services	(C) Compensation
ATTACHMENT 2			

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 97

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(A)	(B)			(0	:)			hest Compensat (D)	(E)		(F)	
Name and title	Average hours per week (list any hours for related	box,	unles er and	Posi heck ss per	ition more rson irect	e than of is both or/trust	an ee)	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	com	stimated nount of other opensation the	of ion
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1033-WIGO)	an	anizatio d relate anizatio	d
6) HAROLD FORD, JR.	1.00											
DIRECTOR	0.	X						0.	0.			
7) WILLIAM E. FORD	1.00											
DIRECTOR	0.	X						0.	0.			
8) BART FRIEDMAN	2.00											
DIRECTOR	1.00	X						0.	0.			
9) JEFFREY L. GATES	1.00											
DIRECTOR AS OF 6/5/2017	0.	X						0.	0.			
0) DAVID GEFFEN	1.00											
DIRECTOR AS OF 12/12/2016	0.	X						0.	0.			
1) BENNETT J. GOODMAN	1.00											
DIRECTOR	0.	X						0.	0.			
2) EFRAIM GRINBERG	1.00											
DIRECTOR	0.	X						0.	0.			
3) MIMI HAAS	1.00											
DIRECTOR	0.	X						0.	0.			
4) RONALD G. HARRINGTON	1.00											
DIRECTOR	0.	X						0.	0.			
5) WILLIAM B. HARRISON, JR.	1.00											
DIRECTOR	0.	X						0.	0.			
5) GERALD L. HASSELL	1.00											
DIRECTOR	0.	X						0.	0.			
b Sub-total												
c Total from continuation sheets to Part VII	, Section A						\blacktriangleright					
d Total (add lines 1b and 1c)							>					
! Total number of individuals (including but n reportable compensation from the organiza		hose 144		d at	oove	e) who	o re	ceived more than	\$100,000 of			
											Yes	N
B Did the organization list any former of employee on line 1a? If "Yes," complete Sch										3	X	
For any individual listed on line 1a, is th organization and related organizations individual	greater than	\$15	0,0	00?	lf	"Yes	5,"	complete Schedu	le J for such	4	X	
Did any person listed on line 1a receive for services rendered to the organization? If	or accrue co	mpen	sati	on f	ron	n any	un	related organization	on or individual	5		
Section B. Independent Contractors												_

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

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

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Part VII Section A. Officers, Directors, T		<u> </u>					<u>.</u>					_
(A) Name and title	Average hours per week (list any hours for related	box,	unles er and	Pos heck ss pe d a d	more rson lirect	e than or is both a or/truste	an ee)	(D) Reportable compensation from the	Reportable compensation from related organizations	am com	(F) timated nount of other pensatio	1
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	anizatior d related anization	
37) RITA E. HAUSER	1.00											
DIRECTOR	0.	Х						0.	0.			0
88) JIM HERBERT	1.00											
DIRECTOR	0.	Х						0.	0.			0
9) DAVID A. HUNT	1.00											
DIRECTOR	0.	Х						0.	0.			0
0) ELLIOT S. JAFFE	1.00											
DIRECTOR	0.	X						0.	0.			С
1) STEVEN A. KANDARIAN	1.00											
DIRECTOR	0.	Х						0.	0.			(
2) SHERYL DRANGEL KAYE	1.00											
DIRECTOR	0.	Х						0.	0.			(
3) SOMESH KHANNA	1.00											
DIRECTOR	0.	Х						0.	0.			(
4) DAVID H. KOCH	1.00											
DIRECTOR	0.	X						0.	0.			(
5) SHELLY LAZARUS	1.00											
DIRECTOR	0.	X						0.	0.			(
6) THOMAS H. LEE	1.00											
DIRECTOR	0.	X						0.	0.			(
7) BETTY LEVIN	1.00											
DIRECTOR	0.	X						0.	0.			(
1b Sub-total							•					_
c Total from continuation sheets to Part VII,	-			-								_
d Total (add lines 1b and 1c)								asived mare then	\$100,000 of			_
2 Total number of individuals (including but no reportable compensation from the organization		144		u ai	OOVE	e) WIIC) le	ceived more man	\$100,000 01			
. oponasio componestici nom tilo organizati											Yes	N
3 Did the organization list any former off										_		
employee on line 1a? If "Yes," complete Sche	dule J for su	ch ind	ivid	ual						3	X	_
4 For any individual listed on line 1a, is the organization and related organizations g	reater than	\$15	0,0	00?	If	"Yes	," (complete Schedu	ıle J for such			
individual										4	X	_
5 Did any person listed on line 1a receive o												
for services rendered to the organization? If "	Yes," comple	te Sch	nedu	ıle J	for	such _i	per.	son		5		Χ
Section B. Independent Contractors												

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

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

Form **990** (2016)

Part VII Section A. Officers, Directors, Tr	rustees, Ke	y En	plo	oye	es,	and I	lig	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average hours per week (list any hours for related	box,	unles	Pos heck ss pe	erson	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
48) ROBERT I. LIPP	1.00									
DIRECTOR AS OF 12/12/2016	0.	Х						0.	0.	0
49) BRYAN LOURD	1.00									
DIRECTOR	0.	X						0.	0.	0
50) PETER W. MAY	1.00									
DIRECTOR	0.	X						0.	0.	0
51) WILLIAM R. MILLER	1.00									
DIRECTOR	0.	Х						0.	0.	0
52) ERIC MINDICH	1.00									
DIRECTOR	0.	X						0.	0.	0
53) WILLIAM C. MORRIS	1.00									
DIRECTOR	0.	Х						0.	0.	0
54) ANNA NIKOLAYEVSKY	1.00									
DIRECTOR	0.	Х						0.	0.	0
55) INDRA K. NOOYI	1.00									0
DIRECTOR 56) DANIEL S. OCH	1.00	X						0.	0.	0
DIRECTOR THRU 10/17/2016	$-\frac{1.00}{0}$	X						0.	0.	0
57) JAMES P. O'SHAUGHNESSY	1.00	Λ						0.	0.	0
DIRECTOR	$-\frac{1.00}{0}$	X						0.	0.	0
58) JOSEPH R. PERELLA	1.00	Λ						0.	0.	0
DIRECTOR THRU 12/12/2016	$-\frac{1.00}{0}$	X						0.	0.	0
	0.	21					_	0.	0.	0
1b Sub-total										
c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)	-				• •	• • •				
2 Total number of individuals (including but not						e) who	o re	eceived more than	\$100,000 of	
reportable compensation from the organization	on 🕨	144	1							
										Yes No
3 Did the organization list any former offi employee on line 1a? If "Yes," complete Schee										3 X
4 For any individual listed on line 1a, is the organization and related organizations g	reater than	\$15	50,0	00?	. If	"Yes	5, "	complete Schedu	le J for such	4 X
individual										4 X
5 Did any person listed on line 1a receive o for services rendered to the organization? If "										5 X
Section B. Independent Contractors										,
1 Complete this table for your five highest cor compensation from the organization. Report										

year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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(A)	(B)			(C	;)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations	box,	unles er and	ss per	more rson irect	e than of is both or/truste employ	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensatio from the organization
	below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	7			and related organizations
9) INGEBORG RENNERT DIRECTOR	1.00	Х						0.	0.	
0) JULIAN ROBERTSON DIRECTOR	1.00	Х						0.	0.	
1) JIM ROSENTHAL DIRECTOR	1.00	Х						0.	0.	
2) STEPHEN M. ROSS DIRECTOR	1.00	Х						0.	0.	
3) DAVID M. RUBENSTEIN DIRECTOR	1.00	Х						0.	0.	
OSCAR S. SCHAFER	1.00	Х						0.	0.	
5) RALPH SCHLOSSTEIN DIRECTOR	1.00	X						0.	0.	
5) THOMAS SCHUMACHER DIRECTOR	1.00	X						0.	0.	
7) ROBERT K. STEEL (BOB) DIRECTOR	1.00							0.	0.	
B) GAYFRYD STEINBERG DIRECTOR	1.00	X						0.	0.	
DIRECTOR DIRECTOR DIRECTOR	1.00	X						0.	0.	
b Sub-total c Total from continuation sheets to Part VII, Sed Total (add lines 1b and 1c)	ection A						> > >			
Total number of individuals (including but not l reportable compensation from the organization		hose 144		d at	OOV	e) who	re	ceived more than	\$100,000 of	
Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										Yes X
For any individual listed on line 1a, is the sorganization and related organizations greindividual	ater than	\$15	0,0	00?	If	"Yes	," (complete Schedu	le J for such	4 X
Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	satio	on f	rom	any	uni	related organization	on or individual	5

year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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Part VII Section A. Officers, Directors,	Trustees, Ke	y En	plo	yee	es,	and F	ligl	hest Compensat	ed Employees (d	continu	ed)	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe d a d	rson lirect	o or/trust e is or/trust e mployee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	ar com fi org an	(F) stimated nount of other upensation the anization d relate anization	f on on d
O) YASUSHI TAKAHASHI	1.00					ted						
DIRECTOR		X						0.	0.			(
1) TONY TAMER	1.00	- 1						0.	0.			
DIRECTOR	0.	X						0.	0.			(
2) CHANDRIKA K. TANDON	1.00	21						0.	0.			
DIRECTOR	0.	X						0.	0.			(
3) ANN TENENBAUM	1.00	21						0.	0.			
DIRECTOR	0.	X						0.	0.			
4) JOHN A. THAIN	1.00							0.	· ·			_
DIRECTOR	0.	Х						0.	0.			
5) ALAIR A. TOWNSEND	1.00							0.				_
DIRECTOR	0.	Х						0.	0.			
) ANN UNTERBERG	1.00											_
DIRECTOR	0.	Х						0.	0.			
7) BARBARA VOGELSTEIN	1.00											_
DIRECTOR	0.	Х						0.	0.			
B) JOHN E. WALDRON	1.00											_
DIRECTOR	0.	Х						0.	0.			
9) GEORGE WALKER	1.00											_
DIRECTOR THRU 10/17/2016	0.	Х						0.	0.			
)) CHRISTOPHER J. WILLIAMS	1.00											_
DIRECTOR	0.	Х						0.	0.			
b Sub-total												_
c Total from continuation sheets to Part VI	I. Section A			• • •			•					_
d Total (add lines 1b and 1c)	-						•					
2 Total number of individuals (including but i							o re	ceived more than	\$100,000 of			
reportable compensation from the organiza	ation 🕨	144	1			•						
											Yes	1
Did the organization list any former of employee on line 1a? If "Yes," complete Sci										3	Х	
For any individual listed on line 1a, is the												
organization and related organizations individual										4	Х	
Did any person listed on line 1a receive for services rendered to the organization? I										5		
TOT SETVICES TETRUETED TO THE OTYATIZATION!! I	i ies, comple	10 001	, cuu	IIC J	101	SUUII	PG1	JUH		J	1	

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

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

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	yee	es,	and I	lig	hest Compensat	ed Employees (d	ontinued)
(A) Name and title	(B) Average hours per	,		Pos heck	mor	e than o		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	l .				is or/tru Highest compensated		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
81) JOHN WREN	1.00									
DIRECTOR	0.	Х						0.	0.	0.
82) CLARA WU TSAI	1.00									
DIRECTOR	0.	X						0.	0.	0.
83) RANDI ZUCKERBERG	1.00									0
DIRECTOR AS OF 12/12/2016	0.	X						0.	0.	0.
84) HON. BILL DEBLASIO	1.00									0
EX OFFICIO	0.	X						0.	0.	0.
85) HON. MELISSA MARK-VIVERITO	1.00									0
EX OFFICIO	0.	X						0.	0.	0.
86) HON. THOMAS FINKELPEARL	1.00									0
EX OFFICIO	0.	X						0.	0.	0.
87) HON. MITCHELL SILVER	1.00									0
EX OFFICIO	0.	X						0.	0.	0.
88) LIZA PARKER	35.00			37				CEO 202		212 265
EXECUTIVE VP, HR & OPERATIONS	0.			Х				659,202.	0.	213,265.
89) ROBERT CUNDALL	35.00			37				150 701		10 000
EXEC. VP & CFO EFF. 7/15/2016	2.00			Х				152,701.	0.	10,968.
90) ELAINE RUIZ	35.00			37				201 001		170 004
VP AND ACTING CFO	0.			Х				381,091.	0.	170,024.
91) TAMAR C. PODELL EXECUTIVE VP, PLANNING & DEV'T	35.00			Х				487,409.	0.	196,948.
	0.			Λ				407,409.	0.	190,940.
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	-		 	 			> >			
Total number of individuals (including but not reportable compensation from the organization)	limited to tl			d al	bov	e) who	o re	eceived more than	\$100,000 of	
										Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3 X
4 For any individual listed on line 1a, is the sorganization and related organizations gre	eater than	\$15	50,0	00?	. It	"Yes	3,"	complete Schedu	le J for such	4 X
individual										4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye										5 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

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

Form **990** (2016)

Form 990 (2016) Page 8

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	ye	es,	and I	lig	hest Compensat	ed Employees (c	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	rson lirect	e than contrust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fro orga and	(F) titimated abount of other pensatio om the anizatio d related anizatior	on n
92) LESLEY FRIEDMAN ROSENTHAL	35.00											
EXEC. VP, GENERAL COUNSEL	2.00			X				447,596.	0.	1	53,3	90.
93) DAVID LINK VP, CHIEF DIGITAL OFFICER	35.00			Х				375,438.	0.		53,1	73.
94) JANE MOSS	35.00											
ARTISTIC DIRECTOR	0.	-		Х				413,223.	0.	1	65,7	43.
95) PETER DUFFIN	35.00											
SENIOR VP, BRAND & MARKETING	0.			Х				379,638.	0.		90,6	54.
96) RUSSELL GRANET	35.00											
EXECUTIVE DIRECTOR, LCE	0.			Х				385,418.	0.	1	20,3	64.
97) GREG SHEPS	35.00											
SVP, MARKETING PARTNERSHIPS	0.			Х				284,395.	0.		52,4	34.
98) NIGEL REDDEN	35.00											
DIR OF LINCOLN CENTER FESTIVAL	0.				Х			277,378.	0.	1	19,1	.82
99) RONALD AUSTIN	0.											
EXECUTIVE DIRECTOR, LCDP	40.00					Х		0.	444,839.		98,2	80.
(100) ANDREW C. WILK	35.00											
EXEC. PRODUCER, MEDIA DEVELOPM	0.					Х		387,053.	0.		98,7	88.
(101) LOUIS CIPOLLA	35.00											
EXEC DIR, DAVID GEFFEN CAMPAIGN	0.					X		326,342.	0.		69,1	65.
102) BRENDAN TENDRICH	35.00											
STAGE HAND	0.					X		295,440.	0.	1	02,2	60.
1b Sub-total c Total from continuation sheets to Part VII, Sod Total (add lines 1b and 1c) 2 Total number of individuals (including but not	<u> </u>						> \ >	caived more than	\$1.00.000 of			
reportable compensation from the organization				u ai		S) WIII	<i>-</i> 10	cerved more than	ψ100,000 OI			
Did the organization list any former offic employee on line 1a? If "Yes," complete Schede										3	Yes	No
4 For any individual listed on line 1a, is the sorganization and related organizations gre												
individual										4	Х	

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	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? If "Yes," complete Schedule J for such			
	individual	4	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? If "Yes," complete Schedule J for such person	5		X
		•		

Section B. Independent Contractors

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

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

Form **990** (2016)

Form 990 (2016) Part VII Section A. Officers, Directors, Tru	ustees. Ke	v Em	olar	vee	es.	and I	Hia	hest Compensat	ted Employees	Page continued)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r	not ch unles	Pos heck ss pe	c) ition more	e than contract the state of th	one an	(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
103) VALERIE MITCHELL	35.00									
DEPUTY GENERAL COUNSEL	0.	1				X		297,061.	0.	48,943
104) JED BERNSTEIN	35.00									
PRESIDENT THRU 4/14/2016	0.						Х	1,074,509.	0.	11,270
105) DANIEL RUBIN	35.00									
EXEC. VP & CFO THRU 4/15/2016	2.00						X	208,946.	0.	127,840
		-								
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	-						> >			
2 Total number of individuals (including but not reportable compensation from the organization		hose l		d al	bove	e) wh	o re	eceived more than	\$100,000 of	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										Yes No
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	50,0	00?	l If	"Yes	s,"	complete Schedu	ıle J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	sati	on f	fron	n any	un	related organizati	on or individual	5 X
Section B. Independent Contractors	, Janipio	501				22011	ات			
Complete this table for your five highest common compensation from the organization. Report of year.										

(A) Name and business address	(B) Description of services	(C) Compensation

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

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Part VIII Statement of Revenue

		Check if Schedule O cor	ntains a respon	ise or note to ar	y line in this Part V	'III..........		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue and Other Similar Amounts	1a b c d e f g h	Federated campaigns Membership dues Fundraising events	ions) 1b 1c 1d ions) 1e grants, above . 1f I lines 1a-1f: \$	6,386,804. 10,284,071. 1,561,793. 50,645,323. 1,584,214. ■ Business Code 532000 561000 711300 611600 561499	68,877,991. 35,630,654. 34,901,132. 9,915,785. 1,218,323. 235,685. 703,056.	26,510,181. 34,901,132. 9,915,785. 1,218,323. 235,685. 703,056.	9,120,473.	
Prog	f g	All other program service reversed. Add lines 2a-2f			82,604,635.	703,056.		
ш.	3 4 5	Investment income (incleand other similar amounts). Income from investment of to Royalties	luding dividen	ds, interest, proceeds	808,948.			808,948.
	b	Less: rental expenses						
	c d 7a b	Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(i) Securities 27,239,546. 22,820,824. 4,418,722.	(ii) Other 14,904,858. 12,102,628. 2,802,230.	0.			
Other Revenue	d 8a	Net gain or (loss) Gross income from fundraisevents (not including \$	sing 284,071. ine 1c).	531,879.	7,220,952.			7,220,952.
0	C	Net income or (loss) from fun			-664,602.			-664,602.
	9a	Gross income from gaming a See Part IV, line 19	activities.	0.				
	b	Less: direct expenses		0.				
	10a	Net income or (loss) from ga Gross sales of invento returns and allowances	ry, less	85,086.	0.			
		Less: cost of goods sold		16,235.				
	С	Net income or (loss) from sale Miscellaneous Revenue		Business Code	68,851.	68,851.		
			•		2 006 206	2 006 206		
	11a	CORPORATE SPONSORSHIPS SUPPORTING SERVICES		541800 561000	2,086,286. 711,663.	2,086,286.		
	b	DIGITAL MARKETING SERVICES		541800	224,891.	224,891.		
	d	All other revenue			228,153.	228,153.		
	e	Total. Add lines 11a-11d			3,250,993.	EC 004 005	0 100 155	E 265 225
	12	Total revenue. See instruction	<u>18 </u>	<u></u> ▶	162,167,768.	76,804,006.	9,120,473.	7,365,298.

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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 resp				
	not include amounts reported on lines 6b, 7b, 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	545,619.	545,619.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	300,000.	300,000.		
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	5,673,518.	1,785,455.	2,930,020.	958,043.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	54,736,256.	41,409,105.	9,898,858.	3,428,293.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,172,931.	2,452,757.	533,081.	187,093.
9	Other employee benefits	12,190,150.	10,360,302.	1,329,498.	500,350.
10	Payroll taxes	4,253,381.	3,277,361.	722,385.	253,635.
11	Fees for services (non-employees):				
а	Management	0.	25.222	1.15 .0.0	
	Legal	236,194.	86,908.	145,686.	3,600.
c	Accounting	280,870.		280,870.	
d	I Lobbying	40,400.		40,400.	
е	Professional fundraising services. See Part IV, line 17.	38,912.		1 000 000	38,912.
1	f Investment management fees	1,289,209.		1,289,209.	
9	Other. (If line 11g amount exceeds 10% of line 25, column	2 000 550	1 006 500	1 022 020	010 501
	(A) amount, list line 11g expenses on Schedule O.)	3,279,552.	1,226,792.	1,233,239.	819,521.
	Advertising and promotion	3,891,968.	3,269,493.	288,578.	333,897.
13	Office expenses	3,103,377.	2,539,423.	167,241.	396,713.
14	Information technology	1,871,104.	188,009.	1,613,920.	69,175.
15	Royalties	302,097.	302,097.	605 420	104 000
16	Occupancy	8,758,145.	8,028,707.	625,438.	104,000.
17	Travel	1,000,583.	738,286.	148,658.	113,639.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.		100 010	
19	Conferences, conventions, and meetings	532,620.	317,728.	189,812.	25,080.
20	Interest	13,830,023.	13,830,023.		
21	Payments to affiliates	0.	10 000	1 000 -11	480.011
22	Depreciation, depletion, and amortization	14,446,747.	12,876,395.	1,099,541.	470,811.
23	Insurance	1,721,215.	1,612,097.	109,118.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	10 460 050	10 460 050		
_	ARTISTS AND PERFORMANCE	12,462,252.	12,462,252.	015 212	
-	PRODUCTION EXPENSES	10,454,259.	10,238,946.	215,313.	
-	MAINTENANCE CONTRACTS	763,187.	763,187.		
_	ELEVATOR SERVICE	686,239.	686,239.	027 455	1 125 001
	All other expenses	11,399,881.	9,427,425.	837,455.	1,135,001.
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	171,260,689.	138,724,606.	23,698,320.	8,837,763.
JSA	. , , , , , , , , , , , , , , , , , , ,]			F 000 (0040)

JSA 6E1052 1.000

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Page **11** Form 990 (2016)

Part X **Balance Sheet**

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 254,954,043 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 64, 245,988. 2 41,5 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,161. 104,166,392. 3 108,4 105,41 105,41 106,472,412. 4 16,1 1	3) If year 86,590. 45,556. 01,015. 24,781. 0. 0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
1	94,698. 32,343. 28,445. 71,611. 69,124. 0.
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 254,954,043. 350,354,962. 10c 360,5 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 64,245,988. 2 41,5 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 16,472,412. 4 16,1 104,106,392. 3 108,4 16,472,412. 4 16,1 104,166,392. 3 108,4 106,472,412. 4 16,1 106,1472,412. 4 16,1 106,472,412. 4 16,1 106,1472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,472,412. 4 16,1 106,1	45,556. 01,015. 24,781. 0. 0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 615, 482, 488. b Less: accumulated depreciation. 10b 254, 954, 043. 350, 354, 962. 10c 360, 5 11 Investments - publicly traded securities 1 Investments - other securities. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Intangible assets 1 Intangible assets	01,015. 24,781. 0. 0. 0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation. 10a 615,482,488. b Less: accumulated depreciation. 10b 254,954,043. 11 Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets 104,166,392. 3 164,472,412. 4 16,1 16,1 16,472,412. 4 16,1 16,48,482. 9 9,476,842. 9 9,476,842. 9 9,476,842. 9 9,476,842. 9 9,476,842. 9 17,488. 10 10a 615,482,488. 10	24,781. 0. 0. 0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation. 10a 615,482,488. b Less: accumulated depreciation. 10b 254,954,043. 350,354,962. 10c 360,5 11 Investments - publicly traded securities 1 Investments - other securities. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Intangible assets.	0. 0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation	0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets O. 5 10	0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 254,954,043. 10c 360,5 11 Investments - publicly traded securities 10c 360,5 11 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets	0. 94,698. 32,343. 28,445. 71,611. 69,124. 0. 0.
4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10a 615,482,488. 10b 254,954,043. 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 0 14	0. 94,698. 32,343. 28,445. 71,611. 69,124. 0.
and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10a 615,482,488. 10b 254,954,043. 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 0 6 9 7 10 6 10 7 10 892. 8 6 9 9,176,842. 9 9,4 10 615,482,488. 10 615,482,488. 10 615,482,488. 10 160,298,603. 12 177,4 11 17 14 Intangible assets	0. 94,698. 32,343. 28,445. 71,611. 69,124. 0.
organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 254,954,043. 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 0 6 9,176,842. 9 9,4 10a 615,482,488. 10b 254,954,043. 350,354,962. 10c 360,5 11 100,298,603. 12 177,4 13 Investments - other securities. See Part IV, line 11 14 Intangible assets	0. 94,698. 32,343. 28,445. 71,611. 69,124. 0.
9 Prepaid expenses and deferred charges 9,176,842. 9 9,4 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 615,482,488. 350,354,962. 10c 360,5 11 Investments - publicly traded securities 61,489,929. 11 71,3 12 Investments - other securities. See Part IV, line 11 160,298,603. 12 177,4 13 Investments - program-related. See Part IV, line 11 0.13 14 Intangible assets 0.14	94,698. 32,343. 28,445. 71,611. 69,124. 0.
9 Prepaid expenses and deferred charges 9,176,842. 9 9,4 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 615,482,488. 350,354,962. 10c 360,5 11 Investments - publicly traded securities 61,489,929. 11 71,3 12 Investments - other securities. See Part IV, line 11 160,298,603. 12 177,4 13 Investments - program-related. See Part IV, line 11 0.13 14 Intangible assets 0.14	28,445. 71,611. 69,124. 0.
10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 615,482,488. 615,482,488. 350,354,962. 10c 360,5 11 Investments - publicly traded securities 61,489,929. 11 71,3 12 Investments - other securities. See Part IV, line 11 160,298,603. 12 177,4 13 Investments - program-related. See Part IV, line 11 0.13 14 Intangible assets 0.14	28,445. 71,611. 69,124. 0.
other basis. Complete Part VI of Schedule D 10a 615,482,488. 350,354,962. 10c 360,5 11 Investments - publicly traded securities 61,489,929. 11 71,3 12 Investments - other securities. See Part IV, line 11 160,298,603. 12 177,4 13 Investments - program-related. See Part IV, line 11 0.13 14 Intangible assets 0.14	71,611. 69,124. 0.
b Less: accumulated depreciation	71,611. 69,124. 0.
11 Investments - publicly traded securities 61,489,929. 11 71,3 12 Investments - other securities. See Part IV, line 11 160,298,603. 12 177,4 13 Investments - program-related. See Part IV, line 11 0.13 14 Intangible assets 0.14	71,611. 69,124. 0. 0.
12 Investments - other securities. See Part IV, line 11 160,298,603. 12 177,4 13 Investments - program-related. See Part IV, line 11 0.13 14 Intangible assets 0.14	0. 0.
13 Investments - program-related. See Part IV, line 11 0 · 13 14 Intangible assets 0 · 14	0.
14 Intangible assets 0 · 14	0.
14 Intangible assets	
15 Other assets See Part IV line 11 1,002,080. 15 1	
other decementary, mile 11	$\frac{39,521.}{93,684.}$
	04,714.
· · · · · · · · · · · · · · · · · · ·	0.
10 Statilo payable	46,200.
	76,214.
21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 · 21	0.
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	
disqualified persons. Complete Part II of Schedule L 0 · 22	0.
23 Secured mortgages and notes payable to unrelated third parties 0 · 23	0.
	00,000.
25 Other liabilities (including federal income tax, payables to related third	
parties, and other liabilities not included on lines 17-24). Complete Part X	
	69,411.
26 Total liabilities. Add lines 17 through 25	96,539.
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.	
27 Unrestricted net assets 208,376,588. 27 210,9	74,963.
28 Temporarily restricted net assets 79,764,823. 28 113,5	03,180.
29 Permanently restricted net assets 97,306,586. 29 97,6	19,002.
Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.	
31 Paid-in or capital surplus, or land, building, or equipment fund	
J 32 Retained earnings, endowment, accumulated income, or other funds	
33 Total net assets or fund balances 385,447,997. 33 422,0	97,145.
34 Total liabilities and net assets/fund balances 767,999,574. 34 785,7	93,684.

Form **990** (2016)

Page **12** Form 990 (2016)

	(2010)				1 4	90
Part						
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		162,167,768. 171,260,689.		
2						
3	Revenue less expenses. Subtract line 2 from line 1	3		-9,0		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		85,4		
5	Net unrealized gains (losses) on investments	5		45,7	80,5	
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		_	38,4	141.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	4	422,097,145.		
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	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, e	xplair	ı in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number Name of the organization LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 13-1847137 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(y). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations..... Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2016

Page 2 Schedule A (Form 990 or 990-EZ) 2016

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

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	63,142,626.	75,015,788.	102,589,558.	80,212,102.	68,877,991.	389,838,065.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	63,142,626.	75,015,788.	102,589,558.	80,212,102.	68,877,991.	389,838,065.		
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						12,097,364.		
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4.						377,740,701.		
	tion B. Total Support						377,710,701.		
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
7	Amounts from line 4	63,142,626.	75,015,788.	102,589,558.	80,212,102.	68,877,991.	389,838,065.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,092,153.	644,718.	331,233.	483,647.	808,948.	3,360,699.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		540,659.	373,627.	410,346.	215,274.	1,539,906.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,737,207.	1,883,312.	1,409,512.	2,240,677.	3,336,079.	10,606,787.		
11	Total support. Add lines 7 through 10						405,345,457.		
12	Gross receipts from related activities, etc. (s	see instructions)			l	12	364,464,910.		
13	First five years. If the Form 990 is forganization, check this box and stop here	<u></u>							
	tion C. Computation of Public Sup		•	44 1 (0)		4.4	93.19%		
14	Public support percentage for 2016 (li		-			15	91.66%		
15	Public support percentage from 2015 331/3% support test - 2016. If the o					•			
Ioa	this box and stop here. The organization	_							
h	331/3% support test - 2015. If the o	•		•					
	check this box and stop here. The orga								
17a		-							
b	10%-facts-and-circumstances test - 2016. 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. 10%-facts-and-circumstances test - 2015. 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								
18	supported organization Private foundation. If the organization instructions	did not check a	a box on line 13,	16a, 16b, 17a,	or 17b, check	this box and see			

6E1220 1.000 1378LB 2231 V 16-7.17 2317919 PAGE 23 Schedule A (Form 990 or 990-EZ) 2016 Page 3

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	-		. ,	•	•	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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						
3	unrelated trade or business under section 513						
4	Tax revenues levied for the						
4							
	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						
7 a	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6.						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
•	activities not included 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						
12	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	41 '	Airela die (and Abinal C. C.	6:60 :		504(-)(0)
14	First five years. If the Form 990 is f	-			•		` ` ` `
<u></u>	organization, check this box and stop here						
	tion C. Computation of Public Sup	•		(f))		1.5	
15	Public support percentage for 2016 (line 8					15	%
16	Public support percentage from 2015 Sche					16	%
	tion D. Computation of Investmer						
17	Investment income percentage for 2016 (lin					17	%
18	Investment income percentage from 2015					18	%
19 a	331/3% support tests - 2016. If the org	ganization did n	ot check the box	on line 14, and	d line 15 is mor	e than 331/3 %,	and line
	17 is not more than $331/3\%$, check th	-	_	·			
b	331/3% support tests - 2015. If the orga	anization did not	check a box on	line 14 or line 19	9a, and line 16 is	more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organi	ization 🕨
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this bo	ox and see instr	uctions >
JSA 6E122	1 1.000					Schedule A (Form 9	990 or 990-EZ) 2016
	1378LB 2231		V 16-7.17	2	317919		PAGE 2

Schedule A (Form 990 or 990-EZ) 2016 Page **4**

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
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Schedule A (Form 990 or 990-EZ) 2016

scneau	ie A (Form 990 or 990-EZ) 2016			age J
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		V	NI -
			Yes	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Socti	on C. Type II Supporting Organizations			
Jecu	on c. Type it Supporting Organizations		Yes	No
			162	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).			
Socti	on D. All Type III Supporting Organizations	1		
Secu	on b. All Type III Supporting Organizations		Yes	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
•		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	_		
•		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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 ins	tructi	one)	
' a	The organization satisfied the Activities Test. Complete line 2 below.	uuuu	OHS).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	inetru	ctions)	
·	The digamization dupported a governmental ontity. Becombe in rate of now you supported a government ontity (see	moura	Yes	
2	Activities Test. Answer (a) and (b) below.		. 00	110
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
		Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	٥Ŀ		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	^		
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Vos." describe in Part VI the role played by the organization in this regard	2 F		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	1

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 (explai	n in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Section	ns A through E.
Section A - Adjusted Net Income		(A) Prior Voor	(B) Current Year
Section A - Adjusted Net income		(A) Prior 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		
Ocation D. Minimum Accet Amount		(A) B: \/	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior 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 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	y integra	ated Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

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

Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e.	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D. line 7:			

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5

b

a Applied to underdistributions of prior years **b** Applied to 2016 distributable amount

Part VI. See instructions.

Breakdown of line 7:

Excess from 2013 Excess from 2014 Excess from 2015 Excess from 2016

and 4c.

Remainder. Subtract lines 4a and 4b from 4.

Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2017. Add lines 3j

Part V

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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.)

OTHER REVENUE

PART II, SECTION B, LINE 10

OTHER INCOME INCLUDES TOTAL MISCELLANEOUS REVENUE AND GROSS SALES OF

INVENTORY FROM PART VIII, THE STATEMENT OF REVENUE.

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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

•	Section 50 f(c)(5) organizations	that have NOT filed Form 3700 (elect	ion under section 50 f(f))). Complete Fart II-b. Do no	it complete Fait II-A.				
If the	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	/ Tax) (see separate ir	nstructions) or Form 990-l	EZ, Part V, line 35c (Proxy				
•	Section 501(c)(4), (5), or (6) orga								
Nam	e of organization			Employer ide	ntification number				
LIN	ICOLN CENTER FOR THE	PERFORMING ARTS, INC.		13-184	7137				
Pa	rt I-A Complete if the c	organization is exempt under	section 501(c) or	is a section 527 orgai	nization.				
1	Provide a description of the	organization's direct and indirect	political campaign ac	ctivities in Part IV. (see i	nstructions for definition				
	of "political campaign activities")								
2	Political campaign activity expenditures (see instructions)								
3	Volunteer hours for political	campaign activities (see instruction	ons)						
Par	t I-B Complete if the c	organization is exempt under	section 501(c)(3).						
1	Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$								
2	Enter the amount of any exc	cise tax incurred by organization n	nanagers under secti	on 4955 ▶ \$					
3		a section 4955 tax, did it file Form							
					Yes _ No				
	If "Yes," describe in Part IV.								
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	<u>).</u>				
1		expended by the filing organization							
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities								
3		enditures. Add lines 1 and 2. E							
4 5	4 Did the filing organization file Form 1120-POL for this year? Yes No								
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0				
(1)									
(2)									
(3)									
(4)			_						
(5)									
(0)									
(6)			-						

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

Schedule C (Form 990 or 990-EZ) 2016

3chedule C (Form 990 of 990-EZ) 2010		II CHITH	t I OIC IIII I IIICI	Oldillio Incib,	1110.	OI/IJ/ Fage Z
Part II-A Complete if the org section 501(h)).	anizati	on is exer	npt under section	n 501(c)(3) and	filed Form 5768 (ele	
			o an affiliated grou I share of excess l		rt IV each affiliated g itures).	roup member's
B Check ► if the filing organ	nization	checked I	oox A and "limited	control" provision	ons apply.	
Limits	on Lobb	ying Expen	ditures		(a) Filing	(b) Affiliated
(The term "expenditu	ures" m	eans amour	nts paid or incurred.)	organization's totals	group totals
1a Total lobbying expenditures to in	nfluence	public opin	on (grass roots lobb	oying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)						
c Total lobbying expenditures (add lines 1a and 1b)						
d Other exempt purpose expenditures						
e Total exempt purpose expenditu	ıres (ad	d lines 1c ar	d 1d)			
f Lobbying nontaxable amount.	Enter th	e amount	from the following	table in both		
columns.						
If the amount on line 1e, column (a) or (b) is:	The lobbyir	g nontaxable amount	is:		
Not over \$500,000		20% of the	amount on line 1e.			
Over \$500,000 but not over \$1,000	,000	\$100,000 pl	us 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$1,50	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the			us 5% of the excess of	over \$1,500,000.		
Over \$17,000,000 \$1,000,000.						
g Grassroots nontaxable amount	•			_		
h Subtract line 1g from line 1a. If zero or less, enter -0-						
i Subtract line 1f from line 1c. If z						
j If there is an amount other the				_		— —
reporting section 4911 tax for th						Yes No
(0			raging Period Unde	` ,		
(Some organizations that			• •			ins below.
	See	tne separa	te instructions for I	ines za through	21.)	
	Lobk	wing Evnor	nditures During 4-Yo	nar Avoraging Po	rind	
	LODI	yilig Expe	untures burning 4-11	an Averaging Fer	lou	
Calendar year (or fiscal year beginning in)	(a)	2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column (e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

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-or		(a)		(b)
les	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amount
ı	During the year, did the filing organization attempt to influence foreign, national, state or local				
	legislation, including any attempt to influence public opinion on a legislative matter or				
	referendum, through the use of:				
а	Volunteers?	X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.	X	X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
e	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?	Х	- 21		103,83
g L	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
' j	Other activities?				103,83
ן 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b.u	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pai	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection	ı
	501(c)(6).				
					Yes No
l	Were substantially all (90% or more) dues received nondeductible by members?				1
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from				3
Pal	t III-B Complete if the organization is exempt under section 501(c)(4), section 501	เดมรา			
	501(c)(6) and if either (a) BOTH Part III A lines 1 and 2 are answered "No."				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"				
	answered "Yes."	OR (I		rt III-A	
	answered "Yes." Dues, assessments and similar amounts from members	OR (I	o) Pa		
	answered "Yes." Dues, assessments and similar amounts from members	OR (I	o) Pa	rt III-A	
2	answered "Yes." Dues, assessments and similar amounts from members	OR (I	o) Pa	rt III-A	
2 a	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid). Current year	OR (I	o) Pa	rt III-A	
a b	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid). Current year	OR (I	o) Pa	1 2a 2b	
a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year.	OR (I	o) Pa	rt III-A	
a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year	OR (I	o) Pa	1 2a 2b 2c	
a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year	OR (I	o) Pa	1 2a 2b 2c	
a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year	OR (I	o) Pa	1 2a 2b 2c	
2 a b c 3	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year	OR (I	of Pa	1 2a 2b 2c 3	
2 a b c 3	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year. Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the include amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible loand political expenditure next year?	OR (I	of Pa	1 2a 2b 2c 3	
b c 3 4 Par	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated)	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 4 Par	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year. Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following include amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible loand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 4 Par Prov	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year. Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Titly Supplemental Information Titly Supplemental Information Title the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated the descriptions); and Part II-B, line 1. Also, complete this part for any additional information.	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 1	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated)	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 4 Par Prov	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year. Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Titly Supplemental Information Titly Supplemental Information Title the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated the descriptions); and Part II-B, line 1. Also, complete this part for any additional information.	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 4 Par Prov	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year. Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Titly Supplemental Information Titly Supplemental Information Title the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated the descriptions); and Part II-B, line 1. Also, complete this part for any additional information.	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 1	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year. Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Titly Supplemental Information Titly Supplemental Information Title the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated the descriptions); and Part II-B, line 1. Also, complete this part for any additional information.	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 1	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year. Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Titly Supplemental Information Titly Supplemental Information Title the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated the descriptions); and Part II-B, line 1. Also, complete this part for any additional information.	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is
a b c 3 4 Par Prov	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year. Carryover from last year. Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the foliation of the section agree to carryover to the reasonable estimate of nondeductible located political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Titly Supplemental Information Titly Supplemental Information Title the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated the descriptions); and Part II-B, line 1. Also, complete this part for any additional information.	or (I	o) Pa	1 2a 2b 2c 3 4 5 5	, line 3, is

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Part IV Supplemental Information (continued)

LOBBYING ACTIVITY

PART II-B

FROM TIME TO TIME, LINCOLN CENTER MEETS WITH NEW YORK CITY OFFICIALS ON MATTERS OF CULTURAL POLICY AND ARTS FUNDING. SPECIFICALLY, LINCOLN CENTER SEEKS CONTINUED AND ADDITIONAL CITY SUPPORT FOR ITS ARTS AND EDUCATIONAL INITIATIVES, PARTICULARLY THOSE THAT BENEFIT THE GENERAL PUBLIC OR SPECIFIC UNDERSERVED POPULATIONS. LINCOLN CENTER ALSO MEETS WITH CITY OFFICIALS ON MATTERS PERTAINING TO THOSE PORTIONS OF ITS PREMISES THAT ARE EITHER OWNED BY THE CITY OR REGULATED/PERMITTED BY IT.

IN FY17 LINCOLN CENTER DID NOT ENGAGE IN LOBBYING AT THE STATE OR FEDERAL LEVEL.

Schedule C (Form 990 or 990-EZ) 2016

JSA

SCHEDULE D (Form 990)

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.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name	e of the organization	Employer identification number
LIN	NCOLN CENTER FOR THE PERFORMING ARTS, INC.	13-1847137
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or A	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	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fun	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	Yes No
Pa	rt 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 (e.g., 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	ne form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а		2a
b		2b
		2c
C	(e)	20
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	24
_		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	ted 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, inspectio	
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	ervation easements during the year
	>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing cor	servation easements during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and e	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financia	statements that describes the
	organization's accounting for conservation easements.	
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re	venue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re works of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide, in Part XIII, the text of the footnote to its financial statements that described to the footnote to its financial statements.	ation, or research in furtherance of
_		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	
	works of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide the following amounts relating to these items:	ation, or research in furtherance of
	(i) Revenue included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
•		
2	If the organization received or held works of art, historical treasures, or other similar as	sets for financial gain, provide the
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	•
a	Revenue included in Form 990, Part VIII, line 1	
	Assets included in Form 990, Part X	

Schedule D (Form 990) 2016

	t III Organizations Maintaini	na Collections of	Art Historical	Trassuras	or Other 9	Similar Asso	ts (cont	inued)
3	Using the organization's acquisition		· · · · · · · · · · · · · · · · · · ·					
•	collection items (check all that app		other records, enec	ik arry or tri	c ronowing t	inat are a sign	illicant ut	oc or its
а	Public exhibition	·· y /·	d Loan	or exchange	nrograms			
b	Scholarly research		e Other	_	programo			
C	Preservation for future gene	erations						
4	Provide a description of the orga		and explain how	thev further	the organiz	ation's exemp	purpose	in Part
	XIII.			,				
5	During the year, did the organization	on solicit or receive o	donations of art. his	torical treasu	ures. or other	similar		
	assets to be sold to raise funds rati					_	Yes	No
Par	t IV Escrow and Custodial A		•					
	Complete if the organiza		s" on Form 990, F	Part IV, line	9, or reporte	ed an amoun	on Forn	n
	990, Part X, line 21.				-			
1a	Is the organization an agent, truste	ee, custodian or othe	er intermediary for	contributions	or other asse	ets not		
	included on Form 990, Part X?					L	Yes	No
b	If "Yes," explain the arrangement i	in Part XIII and comp	olete the following ta	ble:				
						Amount		
	Beginning balance							
	Additions during the year							
е	Distributions during the year							
f	Ending balance			<u>1f</u>	<u> </u>		1	
	Did the organization include an am						Yes	No No
	If "Yes," explain the arrangement i	in Part XIII. Check h	ere if the explanatio	n has been p	rovided on Pa	art XIII		
Par	Endowment Funds. Complete if the organizar	tion answered "Ver	" on Form 000 F	art IV lina	10			
	Complete if the organiza	(a) Current year	(b) Prior year	(c) Two year		Three years back	(e) Four y	oare back
		229,824,506.	251,650,997.			, 492, 813.		73,126.
	Beginning of year balance	442,416.	453,075.			3,520,468.		09,858.
	Contributions	112,110.	133,073.	003	,131. 13	7,320,100.	1,5	
С	Net investment earnings, gains,	34,204,034.	-10,732,273.	9,680	.060. 36	5,143,714.	27.0	77,361.
_1	and losses	300,000.	215,000.		,243.	170,000.		00,100.
	Grants or scholarships				,			,
е	Other expenditures for facilities and programs	15,484,537.	11,332,293.	9,481	,095. 8	3,993,874.	8,4	67,432.
f	Administrative expenses							
g	End of year balance	248,686,419.	229,824,506.	251,650	,997. 250	,993,121.	210,4	92,813.
2	Provide the estimated percentage	of the current year	end balance (line 1c	column (a))	held as:			
a	Board designated or quasi-endown	nent ▶ 42.1100) %	, 55.4 (4)				
b	Permanent endowment ▶ 39.3	2500 %						
С	Temporarily restricted endowment	▶ 18.6400 %						
	The percentages on lines 2a, 2b,	and 2c should equal	100%.					
3a	Are there endowment funds not in	the possession of the	ne organization that	are held an	d administere	ed for the		
	organization by:							es No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the relat	•	•				3b	
4	Describe in Part XIII the intended		tion's endowment fu	ınds.				
Par	t VI Land, Buildings, and Equ Complete if the organiza	li pment. ation answered "Ye	s" on Form 990. l	Part IV. line	11a. See F	orm 990. Par	t X. line	10.
	Description of property	(a) Cost or	other basis (b) Cost	or other basis	(c) Accumula	ated (c) Book valu	
12	Land			other) 513,280.	depreciation	n	15 51	3,280.
ıa h	Land Buildings				240,851,3	379	280,30	
	Leasehold improvements			149,045.	5,088,4			0,572.
	Equipment			850,977.	9,014,1			6,786.
	Other			814,057.	J , U ± ± , =			4,057.
	I. Add lines 1a through 1e. (Column				Oc.)	•	360,52	
	and the second s	. (=)		(=),	/			990) 2016

Schedule D (Form 990) 2016			Page 3
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	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year marke	et value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) FIXED INCOME	17,257,479.	FMV	
(B) INTERNATIONAL EQUITY	55,112,882.	FMV	
(C) LARGE CAP EQUITY FUND	9,568,960.	FMV	
(D) ABSOLUTE RETURN	50,100,174.	FMV	
(E) HEDGED EQUITY	40,074,947.	FMV	
(F) PRIVATE EQUITY	5,354,682.	FMV	
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	177,469,124.		
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 valuati	
		Cost or end-of-year marke	et value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	- III	D (D ()/ !! 45
Complete if the organization answered		, Part IV, line 11d. See Form 990,	
	scription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)	ino 4E \		
Total. (Column (b) must equal Form 990, Part X, col. (B) la Part X Other Liabilities.	ine 15.)		
Part X Other Liabilities. Complete if the organization answered	l "Voc" on Form 900	Part IV line 11e or 11f See Form	n 000 Part Y
line 25.	1 163 0111 01111 990	, Fait IV, line The Of Thi. See Foli	11 990, Fait A,
	(h) Book volu	•	
1. (a) Description of liability (1) Federal income taxes	(b) Book value	<u>e</u>	
(2) FAIR VALUE OF INTEREST RATE SWAPS	48,169,4	111	
(3)	30,107,5		
(4)			
(5)			
(6)			
(7)			
(1)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 48,169,4	111.	
Total (Column (b) must equal to mi 330, Fatt A, Col. (b) illie 23.)	10,100,1		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII JSA 6E1270 1.000 1378LB 2231

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Page 4 Schedule D (Form 990) 2016

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	208,255,303.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	47,360,509.
3	Subtract line 2e from line 1	3	160,894,794.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe III at All.)	4-	1,272,974.
C	Add lines 4a and 4b	4c 5	162,167,768.
5 Part	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	_	102,107,700.
rait	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		171 606 155
1	Total expenses and losses per audited financial statements	1	171,606,155.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other (Describe in Part XIII.) Other (Describe in Part XIII.) 2c 2d 16,235.		
d	Other (Describe in Lat Alli.)	20	1,596,234.
е	Add lines 2a through 2d	2e 3	170,009,921.
3	Subtract line 2e from line 1	-	170,000,021.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. 4a 1,289,209.		
a	investment expenses not included on Form 930, Fait Vin, line Fb. 1. 1. 1. 1. 20, 441	-	
b	Other (Describe IIII att Alli.)	4c	1,250,768.
С 5	Add lines 4a and 4b	5	171,260,689.
	XIII Supplemental Information.		· · · · · · · · · · · · · · · · · · ·
2; Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pat XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5		

Schedule D (Form 990) 2016

6E1271 1.000

JSA

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Part XIII Supplemental Information (continued)

ENDOWMENT FUNDS

PART V, LINE 4

LINCOLN CENTER'S ENDOWMENT IS INTENDED TO FUND THE SUSTAINMENT,

ENCOURAGEMENT, AND PROMOTION OF THE PERFORMING ARTS.

UNCERTAIN TAX POSITIONS

PART X, LINE 2

LINCOLN CENTER RECOGNIZES THE BENEFIT OF TAX POSITIONS WHEN IT IS MORE

LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINABLE BASED ON THE MERITS

OF THE POSITION.

RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS TO FORM 990

PART XI, LINE 4B - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

-\$16,235

RECONCILIATION OF EXPENSE PER AUDITED FINANCIAL STATEMENTS TO FORM 990

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

\$16,235

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CONTRIBUTIONS WRITE OFF

- \$38,441

Schedule D (Form 990) 2016

JSA 6E1226 1.000

> 1378LB 2231 V 16-7.17 2317919 PAGE 43

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 2016 **Open to Public** Inspection

13-1847137

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

LINCOLN CENTER FOR THE PERFORMING ARTS, INC. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b.

1	assistance, the grantees' eligibili grants or assistance?	ty for the grant	ts or assistance		a used to award the	Yes No
2	For grantmakers. Describe in assistance outside the United Sta		ganization's p	rocedures for monitoring	the use of its grants a	and other
3	Activities per Region. (The follow	ving Part I. line	3 table can be	e duplicated if additional sp	ace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		53,737,367.
(2)	EUROPE			INVESTMENTS		5,000,000.
(3)	EAST ASIA AND THE PACIFIC			INVESTMENTS		2,985,075.
(4)	NORTH AMERICA			PROGRAM SERVICES	PERFORMING ARTS	6,668.
(5)	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	PERFORMING ARTS	45,480.
(6)	EUROPE			PROGRAM SERVICES	PERFORMING ARTS	105,285.
(7)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	PERFORMING ARTS	4,072.
(8)	RUSSIA/INDEPENDENT STATES			PROGRAM SERVICES	PERFORMING ARTS	521.
(9)	SOUTH AMERICA			PROGRAM SERVICES	PERFORMING ARTS	1,736.
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
3a	Sub-total					61,886,204.
b	Total from continuation sheets to Part I					
_	Totals (add lines 3a and 3h)					61.886.204.

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

Schedule F (Form 990) 2016 Page 2

Part	Grants and Other Assist Part IV, line 15, for any re							d "Yes" on F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	Enter total number of recipient org by the IRS, or for which the grantee	e or counsel has prov	ided a section 501(c)(3) ed	quivalency lette	er		▶		
3	Enter total number of other organiz	zations or entities				<u></u>	▶	Cabadula F	(Form 000) 2016

Schedule F (Form 990) 2016

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

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

Schedule F (Form 990) 2016

Part IV Foreign Forms Page 4

ган	i oreign ronns			
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)	X	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; do not file with Form 990)		Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	X	Yes	No 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)	X	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)	X	Yes	No 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; do not file with Form 990)	X	Yes	☐ No

Page 5 Schedule F (Form 990) 2016

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).

Schedule F (Form 990) 2016

JSA 6E1502 2.000

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 13-1847137 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Χ Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees. X | Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 TELE-SD&A TELESERVICES MARKETING Χ 41,750 31,543 10,207. 2 3 5 6 7 8 9 10 41,750. 31,543 10,207. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, AK, AZ, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, TX, UT, VT, VA, WA, WV, WI, WY,

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

Schedule G (Form 990 or 990-EZ) 2016

Page 2 Schedule G (Form 990 or 990-EZ) 2016

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

		than \$15,000 of fundraising ever gross receipts greater than \$5,00		ss income on Form 990	-EZ, lines 1 and 6b. L	ist events with
		0 1 0	(a) Event #1 FALL GALA	(b) Event #2 SPRING GALA	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	3,084,681.	2,473,000.	5,258,269.	10,815,950.
œ	2	Less: Contributions	2,984,781.	2,377,000.	4,922,290.	10,284,071.
		Gross income (line 1 minus line 2).		96,000.	335,979.	531,879
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	86,896.		3,340.	90,236
Direct Expenses	7	Food and beverages	124,957.	104,475.	231,724.	461,156
	8	Entertainment	66,000.	2,424.	20,200.	88,624
	9	Other direct expenses	66,263.	74,904.	415,298.	556,465
		Direct expense summary. Add lines 4	1,196,481.			
Dء	11	Net income summary. Subtract line 1 Gaming. Complete if the organical subtract line 1				-664,602
1 6		than \$15,000 on Form 990-E	EZ, line 6a.	es on Form 990, Far	it iv, line 19, or rept	nted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
_	5	Other direct expenses				
			Yes%	Yes%	Yes%	

ן כ					
	5 Other direct expenses				
	6 Volunteer labor	Yes% No	% Yes % No	Yes% No	
	7 Direct expense summary. Add lines 2	2 through 5 in column (d)	d)	▶	
	8 Net gaming income summary. Subtra	act line 7 from line 1, colu	olumn (d)	▶	
а	Enter the state(s) in which the organizat Is the organization licensed to conduct of "No," explain:	0 0			Yes No
	Were any of the organization's gaming I	icenses revoked, suspe	pended or terminated during t	the tax year?	. Yes No

Schedule G (Form 990 or 990-EZ) 2016

Sched	lule G (Form 990 or 990-EZ) 2016 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
154	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ►\$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
., a	Is the organization required under state law to make charitable distributions from the gaming proceeds to
_	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
_	or spent in the organization's own exempt activities during the tax year 🕨 \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
PAP'	T I, LINE 2B
IAK	I I, DINE ZD
ADD:	RESS OF SD&A TELESERVICES
575	7 WEST CENTURY BLVD, SUITE 300
T 0.0	ANGELES OF 0004E
LOS	ANGELES, CA 90045

Schedule G (Form 990 or 990-EZ) 2016

6E1503 1.000

SCHEDULE I (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to

2016
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 13-1847137 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant or government (if applicable) grant cash assistance noncash assistance or assistance (1) LINCOLN CENTER DEVELOPMENT PROJECT, INC TO PROVIDE FUNDING 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023 13-4172481 501(C)(3) 545,619. FOR REDEVELOPMENT (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)1.

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

Schedule I (Form 990) (2016)

JSA 6E1288 1.000

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 non-cash assistance
1 AVERY FISHER ARTIST PROGRAM GRANT	7.	100,000.			
2 AVERY FISHER PRIZE AWARD	1.	100,000.			
3 martin segal award	15.	90,000.			
4 LINCOLN CENTER EDU BIG APPLE AWARDS	2.	10,000.			
5					
6					
7					

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

GRANT MONITORING

PART I, LINE 2

ON A MONTHLY BASIS, LINCOLN CENTER DEVELOPMENT PROJECT, INC. SENDS

LINCOLN CENTER FOR THE PERFORMING ARTS, INC. A DRAW REQUEST. THE DRAW

REQUEST IS A REIMBURSEMENT REQUEST TO FUND INVOICES PAID BY LINCOLN

CENTER DEVELOPMENT PROJECT, INC. THE DRAW REQUEST CLASSIFIES, BY PROJECT,

ITEMS PAID BY LINCOLN CENTER DEVELOPMENT PROJECT, INC. AND IS SUPPORTED

THE AVERY FISHER ARTIST PROGRAM AWARDS GRANTS TO OUTSTANDING

BY INVOICES INCLUDED IN EACH DRAW.

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 non-cash assistance
1					
2					
_ 3					
_4					
5					
6					
7					

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

INSTRUMENTALISTS TO SUPPORT THEIR CAREERS IN THE PERFORMING ARTS. THE

GRANTS ARE BASED ON EXCELLENCE ALONE AND THE MUSICIANS MUST BE U.S.

CITIZENS OR PERMANENT U.S. RESIDENTS. UP TO FIVE GRANTS OF \$25,000 AND

ONE GRANT OF \$75,000 MAY BE GIVEN OUT EACH YEAR.

THE AVERY FISHER PRIZE PROGRAM AWARDS THE PRIZE TO SOLO INSTRUMENTALISTS

WHO HAVE DEMONSTRATED OUTSTANDING ACHIEVEMENT AND EXCELLENCE IN MUSIC.

THE AWARD IS BASED ON EXCELLENCE ALONE AND THE RECIPIENTS MUST BE U.S.

CITIZENS OR PERMANENT U.S. RESIDENTS. A MARBLE PLAQUE IN DAVID GEFFEN

HALL AT LINCOLN CENTER COMMEMORATES ALL WHO HAVE RECEIVED THE PRIZE,

art 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 non-cash assistance
1					
2					
_ 3					
_4					
5					
6					
7					

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

WHICH CARRIES A MONETARY AWARD OF \$100,000.

THE MARTIN E. SEGAL AWARD HONORS YOUNG ARTISTS OF OUTSTANDING ACHIEVEMENT WHO ARE CONNECTED TO OUR RESIDENT ORGANIZATIONS. THE PURPOSE OF THE AWARD IS TO HIGHLIGHT AND REWARD THE WORK OF UP-AND-COMING ARTISTS FROM THE LINCOLN CENTER COMMUNITY.

LINCOLN CENTER EDUCATION HAS TEAMED UP WITH THE DEPARTMENT OF EDUCATION'S

"BIG APPLE AWARDS" TO HONOR ART TEACHERS FOR MAKING A DIFFERENCE IN THE

LIVES OF THEIR STUDENTS AND FOR GOING ABOVE AND BEYOND IN THEIR ROLE AS

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 non-cash assistance
1					
_2					
3					
_4					
_ 5					
_ 6					
7					

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

ART EDUCATORS.

SCHEDULE J (Form 990)

Compensation InformationFor 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.

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 13-1847137 Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
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?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
h	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The roo to any or miles to o, not the percent and provide the applicable amounts for each term in rait in			
	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:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	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:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	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.	7		X
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	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2016 Page 2

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation		other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
JED BERNSTEIN	(i)	252,323.	100,000.	722,186.	0.	11,270.	1,085,779.	0.
1PRESIDENT THRU 4/14/2016	(ii)	0.	0.	0.	0.	0.	0.	0.
LIZA PARKER	(i)	592,745.	0.	66,457.	180,689.	32,576.	872,467.	0.
2EXECUTIVE VP, HR & OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
DANIEL RUBIN	(i)	127,708.	0.	81,238.	102,255.	25,585.	336,786.	0.
3 EXEC. VP & CFO THRU 4/15/2016	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT CUNDALL	(i)	151,635.	0.	1,066.	0.	10,968.	163,669.	0.
4 EXEC. VP & CFO EFF. 7/15/2016	(ii)	0.	0.	0.	0.	0.	0.	0.
ELAINE RUIZ	(i)	347,186.	20,000.	13,905.	163,163.	6,861.	551,115.	0.
5 ^{VP} AND ACTING CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
TAMAR C. PODELL	(i)	451,006.	0.	36,403.	166,522.	30,426.	684,357.	0.
6 EXECUTIVE VP, PLANNING & DEV'T	(ii)	0.	0.	0.	0.	0.	0.	0.
LESLEY FRIEDMAN ROSENTH	(i)	430,593.	0.	17,003.	123,324.	30,066.	600,986.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID LINK	(i)	354,808.	20,000.	630.	25,657.	27,516.	428,611.	0.
8 P, CHIEF DIGITAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
JANE MOSS	(i)	374,878.	0.	38,345.	154,473.	11,270.	578,966.	0.
g ^{ARTISTIC} DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
PETER DUFFIN	(i)	363,481.	0.	16,157.	78,568.	12,086.	470,292.	0.
10 SENIOR VP, BRAND & MARKETING	(ii)	0.	0.	0.	0.	0.	0.	0.
RUSSELL GRANET	(i)	384,415.	0.	1,003.	88,848.	31,516.	505,782.	0.
11 EXECUTIVE DIRECTOR, LCE	(ii)	0.	0.	0.	0.	0.	0.	0.
GREG SHEPS	(i)	283,741.	0.	654.	23,643.	28,791.	336,829.	0.
12 ^{SVP, MARKETING PARTNERSHIPS}	(ii)	0.	0.	0.	0.	0.	0.	0.
NIGEL REDDEN	(i)	268,546.	0.	8,832.	89,116.	30,066.	396,560.	0.
13 ^{DIR OF LINCOLN CENTER FESTIVAL}	(ii)	0.	0.	0.	0.	0.	0.	0.
RONALD AUSTIN	(i)	0.	0.	0.	0.	0.	0.	0.
14 EXECUTIVE DIRECTOR, LCDP	(ii)	362,964.	80,000.	1,875.	68,214.	30,066.	543,119.	0.
ANDREW C. WILK	(i)	318,813.	0.	68,240.	69,654.	29,134.	485,841.	0.
15 EXEC. PRODUCER, MEDIA DEVELOPM	(ii)	0.	0.	0.	0.	0.	0.	0.
LOUIS CIPOLLA	(i)	324,210.	0.	2,132.	0.	69,165.	395,507.	0.
16 EXEC DIR, DAVID GEFFEN CAMPAIGN	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) 2016

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-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
BRENDAN TENDRICH	(i)	295,440.	0.	0.	59,177.	43,083.	397,700.	0
1 ^{STAGE} HAND	(ii)	0.	0.	0.	0.	0.	0.	0
VALERIE MITCHELL	(i)	296,431.	0.	630.	21,427.	27,516.	346,004.	0
2 DEPUTY GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
44	(i) (ii)							
14								
45	(i) (ii)							
15								
46	(i) (ii)							
16	(")							odulo 1 (Form 990) 2016

Schedule J (Form 990) 2016 Page 3

Part | 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 4A - B

JED BERNSTEIN, FORMER PRESIDENT - MR. BERNSTEIN'S COMPENSATION INCLUDES A SEVERANCE PAYMENT OF \$720,000.

AMOUNTS INCLUDED IN COLUMN (B)(III) REFLECT PAYMENTS OF ACTUARIALLY

CALCULATED SUPPLEMENTAL RETIREMENT BENEFITS INTENDED TO COMPENSATE FOR

IRS LIMITATIONS IN DEFINED BENEFIT PENSION PLANS, IN THIS CASE A

NONQUALIFIED SUPPLEMENTAL RETIREMENT PLAN. TAXABLE PAYMENTS WERE MADE AS

FOLLOWS: DANIEL RUBIN \$36,987; LIZA PARKER \$64,338; JANE MOSS \$35,359;

TAMAR PODELL \$33,311; LESLEY FRIEDMAN ROSENTHAL \$16,000; PETER DUFFIN

\$15,430; NIGEL REDDEN \$3,292; ELAINE RUIZ \$10,920.

AMOUNTS IN COLUMN (C) INCLUDE DEFERRALS UNDER A 457(F) DEFERRED

COMPENSATION PLAN: LIZA PARKER \$87,500; TAMAR PODELL

\$59,375; LESLEY FRIEDMAN ROSENTHAL \$56,250; RUSSELL GRANET \$50,000;

ELAINE RUIZ \$72,115.

PART III, COLUMN C:

THE CHANGE IN PENSION VALUE CAN BE ATTRIBUTED TO THREE MAIN AREAS, (1)

Schedule J (Form 990) 2016

Part | Supplemental Information

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

THE EMPLOYEES AGE BY ONE YEAR, (2) THE EMPLOYEE EARNS AN ADDITIONAL YEAR

ON BENEFIT ACCRUAL AND (3) THE CHANGES IN THE YIELD CURVE.

Χ

X

SCHEDULE K (Form 990)

Department of the Treasury

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

Internal Revenue Service

Name of the organization

LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Employer identification number

13-1847137

Bond Issues (i) Pooled (h) On (g) Defeased (b) Issuer EIN (c) CUSIP # (d) Date issued (f) Description of purpose (a) Issuer name (e) Issue price behalf of financing issuer Yes No Yes No Yes No Х A THE TRUST FOR CULTURAL RESOURCES OF NYC 2008A 91-1882413 06/10/2015 151,250,000. 2008 REISSUE Х Х B THE TRUST FOR CULTURAL RESOURCES OF NYC 2016A 91-1882413 649717IIE3 11/29/2016 104.370.134 REFUND 2008C ISSUE x Х Х С D **Proceeds** Α R C D 151,250,000. 104,370,134. 6 Proceeds in refunding escrows.................. 732,082 151,250,000. 103,638,052. 2011 Yes No Yes Yes Yes No

Part III	Private Business Use
- CI C III	i iivato Baoiiloco oco

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

Х

Χ

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

15 Were the bonds issued as part of an advance refunding issue?..........

final allocation of proceeds?

JSA 6E1295 1000 1 3 7 8 LB 2 2 3 1 V 16 – 7 . 17 2 3 1 7 9 1 9 PAGE 62

Schedule K (Form 990) 2016

Par	T Private Business Use (Continued)	HE TRUST	FOR CUL	TURAL R	ESOURCES	OF NYC			
			A		В	(C	l	D
3a	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	business use of bond-financed property?		X		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property? .								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government ▶		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government ▶		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		X		Х				
8a	Has there been a sale or disposition of any of the bond-financed property to a								
	nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		Х				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					
Par	t IV Arbitrage								
			Ą		В	(C	D	
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and		No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X				
	If "No" to line 1, did the following apply?		T						
	Rebate not due yet?		X	X					
	Exception to rebate?		X		Х				
C	No rebate due?				Х				
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
	Is the bond issue a variable rate issue?	X			Х				
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?				X				
	Name of provider								
	Term of hedge		28.500						
	Was the hedge superintegrated?		Х						
<u>e</u>	Was the hedge terminated?		X						

JSA 6E1296 1.000 Schedule K (Form 990) 2016

1378LB 2231

Schedule K (Form 990) 2016 Page **3**

Part IV Arbitrage (Continued)								
		Α		В		С)
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b Name of provider		•						
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х		Х				
7 Has the organization established written procedures to monitor the								
requirements of section 148?			X					
Part V Procedures To Undertake Corrective Action	•							
Trooper to Chaorante Controller		A		В)
Has the organization established written procedures to ensure that violations		No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?	2				177			
applicable regulations?	X		X					
Part VI Supplemental Information. Provide additional information for responses	to question	ns on Sche	edule K. S	ee instruc	tions			

Schedule K (Form 990) 2016

JSA 6E1328 1.000

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

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: THE TRUST FOR CULTURAL RESOURCES OF THE CITY OF NEW

YORK

- (F) DESCRIPTION OF PURPOSE: REFUND 2008 ISSUE
- (A) ISSUER NAME: THE TRUST FOR CULTURAL RESOURCES OF THE CITY OF NEW

YORK

(F) DESCRIPTION OF PURPOSE: REFUND 2008C ISSUE

SCHEDULE K, PARTS I & IV

SCHEDULE K, PART I: THE REFUND BOND ISSUE DATED 6/10/15 IS SUBJECT TO A

BANK DIRECT PURCHASE BY BANK OF AMERICA CAPITAL CORPORATION.

SCHEDULE K, PART IV, LINE 2C

REBATE COMPUTATION FOR BOND 2008A WAS PERFORMED IN AUGUST 2013.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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.

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

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

Art - Works of art Chock if applicable Number of contributions or litems contributed Perm 90. Fart Vill, line 1g Method of obstemming monash contribution amounts reported on prim 90. Fart Vill, line 1g Art - Historical treasures	Par	Types of Property							
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. 9 Securities - Publicly traded. 9 Securities - Purity traded. 9 Securities - Miscellareous.			Check if	Number of contributions or	Noncash contribution amounts reported on	Method o	f deter		
2 Art - Historical treasures	1	Art - Works of art.							
3 Art - Fractional interests.									
A Books and publications	3								
5 Clothing and household goods. 6 Cars and other vehicles 7 Boats and planes. 8 Intellectual property. 9 Securities - Publicly traded 1 Securities - Publicly traded 2 Securities - Publicly traded 3 Securities - Publicly traded 4 Archeological artifacts 5 Securities - Publicly traded 5 Securities - Publicly tr	-								
goods		-							
6 Cars and other vehicles	·	_							
8 Intellectual property 8 Intellectual property 9 Securities - Publicly traded X 35. 1,584,214. FMV 9 Securities - Publicly traded X 35. 1,584,214. FMV 10 Securities - Publicly traded X 35. 1,584,214. FMV 11 Securities - Publicly traded X 35. 1,584,214. FMV 12 Securities - Miscellaneous 13 Qualified conservation 14 Qualified conservation 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 19 Torugs and medical supplies 10 Taylademy 11 Taylademy 12 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► 27 Other ► 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Ves No 10 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? 10 If "Yes," describe the arrangement in Part II. 11 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 15 If "Yes," describe in Part II. 16 If the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 18 If the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 18 If the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 19 If "Yes," describe the arrangement in Part II. 20 If "Yes," describe the arrangement in Part II. 21 If the organization didn't report an amount in column (c) for a type of pr	6								
securities - Publicity traded	-								
Securities - Publicly traded		•							
Securities - Closely held stock			X	35.	1,584,214.	FMV			
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 ► () 27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . 29 Number of Forms 8283 received by the organization and 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? . 29 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? . 30a		-							
or trust interests									
12 Securities - Miscellaneous	•	• • • • • • • • • • • • • • • • • • • •							
13 Qualified conservation contribution - Historic structures	12								
contribution - Historic structures 14 Qualified conservation contribution - Other									
structures 14 Qualified conservation contribution - Other	. •								
14 Qualified conservation contribution - Other									
contribution - Other	14								
15 Real estate - Residential									
Real estate - Commercial	15								
17 Real estate - Other									
Collectibles									
19 Food inventory									
Drugs and medical supplies									
Taxidermy									
Historical artifacts									
Scientific specimens		-							
Archeological artifacts									
25 Other ►(
Other ►(· · · · · · · · · · · · · · · · · · ·							
27 Other ►(
Other ►() Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement		Other ►(
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	28	Other ►(
which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	Number of Forms 8283 received	by the org	anization during the tax ye	ear for contributions for				
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?						29			
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? 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? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 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,		·		,				Yes	No
to be used for exempt purposes for the entire holding period? 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? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X 33b X 34b If "Yes," describe in Part II. 35c A STAN A S	30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, line	s 1 through			
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? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 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,		28, that it must hold for at least th	nree years f	rom the date of the initial	contribution, and which is	sn't required			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		to be used for exempt purposes for	the entire h	olding period?			30a		X
contributions?	b	If "Yes," describe the arrangement in	n Part II.						
contributions?		=		tance policy that require	es the review of any	nonstandard			
 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 		_	-				31	Х	
 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, 	32a								
 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, 		•	•	•	•		32a		X
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	b								
			amount in c	olumn (c) for a type of pro	perty for which column (a)) is checked,			

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

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Schedule M (Form 990) (2016) Page **2**

Part II Supplen

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.

NUMBER OF CONTRIBUTIONS

PART I, COLUMN (B)

THE AMOUNT IN COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTIONS.

JSA Schedule M (Form 990) (2016)

1378LB 2231 V 16-7.17 2317919

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

13-1847137

DESCRIPTION OF ORGANIZATION MISSION

FORM 990, PART I, LINE 1 & PART III, LINE 1

TO SUSTAIN, ENCOURAGE, AND PROMOTE THE PERFORMING ARTS AND TO EDUCATE THE PUBLIC WITH RELATION THERETO. IN ADDITION TO MAINTAINING A PERFORMING ARTS COMPLEX AND SOME OF THE PERFORMANCE FACILITIES AT THE LINCOLN CENTER SITE IN NEW YORK CITY, THE ORGANIZATION PROVIDES PROGRAMS AND PRESENTS CONCERTS AND OTHER PERFORMANCES THAT SUPPLEMENT THE PRESENTATIONS OF LINCOLN CENTER CONSTITUENT ORGANIZATIONS. THESE CONSTITUENT ORGANIZATIONS, ALL OF WHICH ARE PUBLIC CHARITIES AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, CONSIST OF THE CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, THE FILM SOCIETY OF LINCOLN CENTER, JAZZ AT LINCOLN CENTER, THE JUILLIARD SCHOOL, THE VIVIAN BEAUMONT THEATER (THE LINCOLN CENTER THEATER), THE METROPOLITAN OPERA, THE CITY CENTER FOR MUSIC AND DRAMA (THE NEW YORK CITY BALLET), THE PHILHARMONIC SYMPHONY SOCIETY OF NEW YORK (NEW YORK CITY PHILHARMONIC ORCHESTRA), THE NEW YORK PUBLIC LIBRARY FOR THE PERFORMING ARTS, AND THE SCHOOL OF AMERICAN BALLET.

PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4B

LIVE FROM LINCOLN CENTER IS A CORNERSTONE OF PERFORMING ARTS

BROADCASTING, PRESENTING THE WORLD'S GREATEST ARTISTS AND PERFORMANCES IN

MUSIC, DANCE, AND THEATER FROM LINCOLN CENTER'S RENOWNED STAGES. NOW IN

ITS 43RD SEASON ON PBS, THE PIONEERING SERIES HAS BEEN SEEN BY HUNDREDS

Name of the organization
LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

Employer identification number 13-1847137

OF MILLIONS OF VIEWERS SINCE ITS DEBUT AND CELEBRATED BY 16 EMMY AWARDS AND OTHER HONORS FOR ITS BROADCASTING EXCELLENCE. EPISODES AND ADDITIONAL

OTHER PROGRAM SERVICES

FORM 990, PART III, LINE 4D

CONTENT ARE ALSO ACCESSIBLE ONLINE.

EDUCATION AND OUTREACH - LINCOLN CENTER EDUCATION'S MISSION IS TO ENRICH THE LIVES OF STUDENTS, EDUCATORS, AND LIFELONG LEARNERS BY PROVIDING OPPORTUNITIES FOR ENGAGEMENT WITH THE ARTS ONSTAGE, IN THE CLASSROOM, DIGITALLY, AND IN THE COMMUNITY. OUR PROGRAMS AND INITIATIVES, INCLUDING THE MEET THE ARTIST SCHOOL SERIES AND LINCOLN CENTER LOCAL, REACH HUNDREDS OF THOUSANDS OF STUDENTS, EDUCATORS, TEENS, AND SENIORS LOCALLY AND AROUND THE WORLD EACH YEAR. THE MEET THE ARTIST SCHOOL SERIES PROVIDES A WIDE RANGE OF INTERACTIVE PERFORMANCES SPECIALLY CREATED FOR STUDENTS; THE SERIES CONNECTS AUDIENCES WITH ARTISTS WHILE INTRODUCING THEM TO THE WORLD'S LEADING PERFORMING ARTS ORGANIZATION. LINCOLN CENTER LOCAL PARTNERS WITH COMMUNITY-BASED ORGANIZATIONS TO PRESENT ARTISTS IN ALL FIVE BOROUGHS OF NEW YORK CITY THROUGH PROGRAMS LIKE BORO-LINC, WHICH HOSTS LIVE SHOWS AND WORKSHOPS, AND LC LOCAL, A SERIES OF TALKS AND SCREENINGS. ACCESSIBILITY AT LINCOLN CENTER IS COMMITTED TO PROVIDING ACCESS AND FULL PARTICIPATION IN THE WORLD OF LINCOLN CENTER FOR THE PERFORMING ARTS TO PATRONS, ARTISTS, AND EMPLOYEES WITH DISABILITIES. LINCOLN CENTER CONTINUES TO SET STANDARDS FOR ARTS ACCESSIBILITY THROUGH ONGOING IMPROVEMENTS TO ITS FACILITIES AND PROGRAMMING.

EXPENSES \$10,307,228. INCL GRANTS OF \$300,000. REVENUE \$1,218,323.

LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

GUEST AND PATRON SERVICES - IN THE COMMUNITY, LCPA EXPANDS ITS PRESENCE WITH A HOST OF INITIATIVES TO MAKE THE ARTS MORE ACCESSIBLE. THESE INCLUDE THE RUBENSTEIN ATRIUM, A COMMUNITY GATHERING PLACE OFFERING FREE WEEKLY PERFORMANCES, DISCOUNT TICKETS, A CAFE, AND CAMPUS TOURS. LINCOLN CENTER ALSO HOUSES AN OUTSTANDING PUBLIC ART COLLECTION OF MODERN MASTERWORKS. ITS CELEBRATED VERA LIST ART PROJECT COMMISSIONS PRIMARILY LIMITED-EDITION PRINTS AS WELL AS POSTERS FOR SALE TO THE PUBLIC. A SELECTION OF PRINTS IS ON VIEW IN THE ART GALLERY IN DAVID GEFFEN HALL'S LOWER LOBBY.

EXPENSES \$1,463,414. INCL GRANTS OF \$0. REVENUE \$563,795.

NEW VENTURES AND SPECIAL PROJECTS - LINCOLN CENTER CONTINUES TO

EXPERIMENT WITH NEW WAYS TO INCREASE PUBLIC ACCESS AND EXPOSURE TO HIGH

QUALITY ARTS CONTENT, INCLUDING THROUGH ITS RELATIONSHIPS WITH WNET

(PUBLIC TELEVISION), AND ARTS CONSULTING (FOSTERING CULTURAL EXCHANGE).

LINCOLN CENTER KIDS IS A GROWING PROGRAM DESIGNED TO INVITE CHILDREN AND

THEIR FAMILIES TO ENGAGE REGULARLY WITH WORLD-CLASS PERFORMING ARTS AT

LINCOLN CENTER. IT STRIVES TO BE A CHILD'S PASSPORT TO THE ARTS BY

PROVIDING FUN-FILLED ACTIVITIES DESIGNED TO PROMOTE A LIFE-LONG LOVE OF

THE PERFORMING ARTS AND FURTHER THE MISSION OF GREAT ART FOR ALL. IN

2017, IN ITS SECOND FULL SEASON, LC KIDS WELCOMED OVER 24,000 CHILDREN

AND ADULTS TO LINCOLN CENTER FOR MUSIC, DANCE, THEATER, AND STORIES,

INCLUDING THE SENSORY-FRIENDLY PRODUCTION CAMPFIRE, WHICH EXTENDED LC

KIDS' REPUTATION AS A LEADER IN ARTS FOR YOUNG AUDIENCES ON THE AUTISM

SPECTRUM. ADDITIONALLY, LINCOLN CENTER INTERNATIONAL CONTINUED TO DEVELOP

Name of the organization

LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

Employer identification number

13-1847137

AS A PLATFORM FOR PERFORMING ARTS KNOWLEDGE-SHARING ACROSS CULTURAL AND GEOGRAPHIC BORDERS.

EXPENSES \$2,279,841. INCL GRANTS OF \$0. REVENUE \$3,486,678.

TOTAL OTHER: EXPENSES \$14,050,483. INCL GRANTS OF \$300,000. REVENUE \$5,268,796.

BOARD RELATIONSHIPS

FORM 990, PART VI, SECTION A, LINE 2

THOMAS H. LEE AND ANN TENENBAUM HAVE A FAMILY RELATIONSHIP.

INDRA K. NOOYI AND CHANDRIKA K. TANDON HAVE A FAMILY RELATIONSHIP.

FORM 990 REVIEW

FORM 990, PART VI, SECTION B, LINE 11

THE LINCOLN CENTER 2016 FORM 990 WAS PREPARED BY ITS INDEPENDENT

ACCOUNTING FIRM WITH DATA PROVIDED BY ITS FINANCE DEPARTMENT. THE RETURN

IS THEN REVIEWED BY THE FINANCE DEPARTMENT AND GENERAL COUNSEL BEFORE IT

IS PROVIDED TO THE AUDIT COMMITTEE. THE LINCOLN CENTER AUDIT COMMITTEE

REVIEWS AND APPROVES THE 990 PRIOR TO ITS FILING ON BEHALF OF THE LINCOLN

CENTER BOARD OF DIRECTORS. THE AUDIT COMMITTEE HAS REVIEWED AND

UNANIMOUSLY APPROVED THE LINCOLN CENTER 2016 FORM 990. A COPY OF THE

RETURN WAS PROVIDED TO THE FULL BOARD PRIOR TO FILING.

CONFLICT OF INTEREST REVIEW

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

MEMBERS OF LINCOLN CENTER'S BOARD OF DIRECTORS AND SENIOR MANAGEMENT MAY,

Name of the organization $\mbox{LINCOLN CENTER FOR THE PERFORMING ARTS, INC.}$

Employer identification number

13-1847137

FROM TIME TO TIME, BE ASSOCIATED, EITHER DIRECTLY OR INDIRECTLY, WITH COMPANIES DOING BUSINESS WITH LINCOLN CENTER. FOR SENIOR MANAGEMENT, LINCOLN CENTER REQUIRES ANNUAL DISCLOSURE OF SIGNIFICANT FINANCIAL INTERESTS IN, OR EMPLOYMENT OR CONSULTING RELATIONSHIPS WITH, ENTITIES DOING BUSINESS WITH LINCOLN CENTER. WHEN SUCH RELATIONSHIPS EXIST, MEASURES ARE TAKEN TO APPROPRIATELY MANAGE THE ACTUAL OR PERCEIVED CONFLICT IN THE BEST INTERESTS OF LINCOLN CENTER, AND TO UNDERTAKE PERIODIC REVIEW OF CONTINUING SUCH RELATIONSHIPS. LINCOLN CENTER HAS A WRITTEN CONFLICT OF INTEREST POLICY THAT REQUIRES, AMONG OTHER THINGS, THAT NO MEMBER OF THE BOARD OF DIRECTORS CAN PARTICIPATE IN ANY DECISION IN WHICH HE OR SHE (OR RELATED PARTY) HAS A MATERIAL FINANCIAL INTEREST. EACH DIRECTOR IS REQUIRED TO CERTIFY COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS AND INDICATE WHETHER LINCOLN CENTER DOES BUSINESS WITH AN ENTITY IN WHICH THE DIRECTOR HAS A RELATED PARTY RELATIONSHIP OR MATERIAL FINANCIAL INTEREST. WHEN SUCH A RELATIONSHIP EXISTS, MEASURES ARE TAKEN TO MITIGATE ANY ACTUAL OR PERCEIVED CONFLICT, INCLUDING REQUIRING THAT SUCH TRANSACTIONS BE CONDUCTED AT ARM'S LENGTH, FOR GOOD AND SUFFICIENT CONSIDERATION, BASED ON TERMS THAT ARE FAIR AND REASONABLE TO AND FOR THE BENEFIT OF LINCOLN CENTER, AND IN ACCORDANCE WITH APPLICABLE CONFLICT OF INTEREST LAWS. NO SUCH ASSOCIATIONS ARE CONSIDERED TO BE SIGNIFICANT. THE TRANSACTION OR ARRANGEMENT MUST FURTHER LINCOLN CENTER'S CHARITABLE PURPOSES, AND DOES NOT RESULT IN PRIVATE INUREMENT, AN EXCESS BENEFIT TRANSACTION OR IMPERMISSIBLE PRIVATE BENEFIT UNDER LAWS APPLICABLE TO ORGANIZATIONS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

13-1847137

Name of the organization Employer identification number

COMPENSATION REVIEW

FORM 990, PART VI, SECTION B, LINE 15

LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

COMPENSATION FOR SENIOR MANAGEMENT BELOW THE CHIEF EXECUTIVE OFFICER
LEVEL IS DETERMINED ANNUALLY BY THE PRESIDENT IN CONSULTATION WITH THE
CHIEF OPERATING OFFICER, AND REVIEWED WITH THE PERSONNEL AND COMPENSATION
COMMITTEE OF THE BOARD. PERIODICALLY, THE ORGANIZATION RETAINS AN
INDEPENDENT COMPENSATION CONSULTANT TO PROVIDE COMPARABILITY DATA FOR
SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT
SIMILARLY SITUATED ORGANIZATIONS. THIS WAS LAST PERFORMED IN OCTOBER
2016. THE 990 TAX RETURNS OF SUCH ORGANIZATIONS ARE ALSO CONSIDERED.
NEITHER THE PRESIDENT NOR THE CHIEF OPERATING OFFICER IS INVOLVED IN
THEIR OWN COMPENSATION DETERMINATION PROCESS.

COMPENSATION FOR THE PRESIDENT IS SET PURSUANT TO WRITTEN MULTI-YEAR

AGREEMENTS. NEW COMPENSATION LEVELS AND OTHER TERMS ARE DETERMINED IN

CONJUNCTION WITH THE DECISION TO EXTEND OR RENEW HIS OR HER EMPLOYMENT

AGREEMENT. IN CONJUNCTION WITH SUCH DECISIONS, THE ORGANIZATION, THROUGH

ITS CHAIR OF THE BOARD, FROM TIME TO TIME, ENGAGES AN INDEPENDENT

COMPENSATION CONSULTANT TO PROVIDE COMPARABILITY DATA FOR SIMILARLY

QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY

SITUATED ORGANIZATIONS. THIS WAS LAST PERFORMED IN OCTOBER 2016. THE 990

TAX RETURNS OF SUCH ORGANIZATIONS ARE ALSO CONSIDERED. INDEPENDENT

MEMBERS OF THE BOARD SIT AS A PERSONNEL AND COMPENSATION COMMITTEE (THE

"AUTHORIZED BODY") AT SUCH INTERVALS AND ITS DELIBERATIONS, DECISIONS AND

APPROVAL REGARDING COMPENSATION ARE RECORDED IN CONFIDENTIAL MINUTES

TAKEN BY THE CHAIRMAN. NEITHER THE PRESIDENT NOR ANY MEMBER OF

Name of the organization

LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

Employer identification number

13-1847137

MANAGEMENT IS PRESENT AT SUCH MEETINGS, WHICH ARE HELD IN EXECUTIVE

SESSION. ALL PARTICIPATING MEMBERS OF THE PERSONNEL AND COMPENSATION

COMMITTEE ARE INDEPENDENT UNDER THE ORGANIZATION'S CONFLICT OF INTEREST

POLICY. LINCOLN CENTER COMPLIES WITH THE "REBUTTABLE PRESUMPTION"

PROCEDURES FOR DETERMINING THAT COMPENSATION IS REASONABLE UNDER INTERNAL REVENUE CODE SECTION 4958.

DOCUMENT AVAILABILITY

FORM 990, PART VI, SECTION C, LINE 19

LINCOLN CENTER MAKES ITS ANNUAL FINANCIAL STATEMENTS AND 990 AVAILABLE
VIA THE ORGANIZATION'S WEBSITE. OTHER GOVERNING DOCUMENTS ARE AVAILABLE
UPON REQUEST.

OTHER CHANGE IN NET ASSETS

FORM 990, PART XI, LINE 9

CONTRIBUTIONS WRITE OFF

- \$38,441

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,

DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,

MS, MO, NH, NJ, NY, NC, OH, OK, OR, PA,

RI, SC, TN, WA, WV, WI,

ATTACHMENT 2

ATTACHMENT 1

Name of the organization	Employer identification number
LINCOLN CENTER FOR THE PERFORMING ARTS, INC.	13-1847137
	ATTACHMENT 2 (CONT'D)
990, PART VII- COMPENSATION OF THE FIVE HIGHES	T PAID IND. CONTRACTORS
NAME AND ADDRESS	DESCRIPTION OF SERVICES COMPENSATION

990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
THYSSENKRUPP ELEVATOR CORP. 519 8TH AVENUE, 6TH FLOOR NEW YORK, NY 10018	ELEVATOR SERVICE	1,947,317.
GEMINI MUSIC PRODUCTIONS 2 IROQUOIS AVENUE PALISADES, NY 10964	ARTIST FEE	1,724,895.
RESTAURANT ASSOCIATES CATERERS 132 WEST 65TH STREET NEW YORK, NY 10023	CATERING	1,023,790.
SPECIALTY CONSTRUCTION SYSTEM, INC. 31 SOUTH STREET MOUNT VERNON, NY 10550	CONSTRUCTION FIRM	880,306.
RALPH APPELBAUM ASSOCIATES, INC. 88 PINE STREET, 29TH FLOOR NEW YORK, NY 10005	CONSULTING SERVICE	880,128.

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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.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

LINCOLN CENTER FOR THE PERFORMING ARTS, INC.

Employer identification number

13-1847137

Part I	Identification of Disregarded Entities. Complete if the organization	answered "Yes" on	Form 990, Part I'	V, 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
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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	contr	(g) 512(b)(13) crolled tity?	
						Yes	No	
(1) LINCOLN CENTER DEVELOPMENT PROJECT, INC. 13-4172481 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	CONSTRUCTION	NY	501(C)(3)	7	LCPA	Х		
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

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

Schedule R (Form 990) 2016

JSA

6E1307 1.000 1378LB 2231

V 16-7.17

2317919

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Schedule R (Form 990) 2016

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) (j) General or managing partner?		(k) Percentage ownership	
		Country)		000000000000000000000000000000000000000			Yes	No		Yes	No	
(1)												
(2)												
(3)	-											
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(1: controlle entity?
<u>(1)</u>								Yes No
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

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Par	Transactions With Related Organizations. Complete if the organization answered "Yes	es" on Form 990, Pa	art IV, line 34, 35b, or 36.				
Not	e: 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 l	isted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b	Х	
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
d	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s).				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
I	Performance of services or membership or fundraising solicitations for related organization(s)				11	Х	
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
0	Sharing of paid employees with related organization(s)				10		X
р	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s).				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete to		· .	action thre		S	
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method	(d) of dete	rminin	a
	······································	type (a-s)			unt invo		9
				 			
(4)	LINCOLN CENTER DEVELOPMENT PROJECT, INC.	В	545,619.	FMV			
<u>(1)</u>	LINCOLN CENTER DEVELOPMENT PROJECT, INC.	Ь	343,019.	FMV			
(2)							
<u>(2)</u>				+			_
(2)							
<u>(3)</u>				+			
(4)							
<u>(4)</u>				+			
(5)							
(3)				+			
(6)							
(0)		1					

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	reign income (related, unrelated, excluded from tax under		come (related, section selated, excluded 501(c)(3)		section total income 501(c)(3) anizations?		(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No			
(1)															
(2)															
3)															
(4)															
(5)															
(6)															
7)															
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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.