

Form **990**

Return of Organization Exempt From Income Tax

2009

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending JUN 30, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE VIVIAN BEAUMONT THEATER, INC. Doing Business As LINCOLN CENTER THEATER Number and street (or P.O. box if mail is not delivered to street address) Room/suite 150 W. 65TH STREET City or town, state or country, and ZIP + 4 NEW YORK, NY 10023-6975	D Employer identification number 13-3004747
		E Telephone number (212) 362-7600	G Gross receipts \$ 89,778,987.
		F Name and address of principal officer: BERNARD GERSTEN SAME AS C ABOVE	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.LCT.ORG	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1979 M State of legal domicile: NY	

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>TO PROMOTE THE ADVANCEMENT OF THE HIGHEST STANDARDS OF EXCELLENCE IN THE THEATER AND THE</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	45
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	43
	5 Total number of employees (Part V, line 2a)	5	1061
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	-14,771.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-15,021.
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year
9 Program service revenue (Part VIII, line 2g)		17,359,064.	32,946,376.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		54,223,921.	36,906,200.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-3,764,404.	1,644,992.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		717,082.	884,883.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		68,535,663.	72,382,451.
14 Benefits paid to or for members (Part IX, column (A), line 4)		94,407.	94,844.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
16a Professional fundraising fees (Part IX, column (A), line 11e)		32,091,018.	30,205,854.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,492,251.			
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	33,913,879.	23,486,125.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	66,099,304.	53,786,823.
	19 Revenue less expenses. Subtract line 18 from line 12	2,436,359.	18,595,628.
			Beginning of Current Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	119,862,049.	143,684,448.
	21 Total liabilities (Part X, line 26)	8,056,921.	6,227,957.
	22 Net assets or fund balances. Subtract line 21 from line 20	111,805,128.	137,456,491.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
Sign Here	[SIGNED AND FILED ELECTRONICALLY]	5/11/11	
	Signature of officer	Date	
	DAVID S. BROWN, DIRECTOR OF FINANCE Type or print name and title		
Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 LUTZ AND CARR, CPAS LLP 300 EAST 42ND STREET NEW YORK, NY 10017		Preparer's identifying number (see instructions) EIN ▶ Phone no. ▶ 212-697-2299

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION THE ORGANIZATION'S FUNDAMENTAL PURPOSE, AS ADOPTED IN ITS BY-LAWS, IS (1) TO PRESENT, DEVELOP, AND ENCOURAGE THE HIGHEST EXCELLENCE IN THE PERFORMING ARTS; (2) TO ENCOURAGE AND ADVANCE THE PUBLIC KNOWLEDGE AND APPRECIATION OF

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

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses \$ 46,435,982. including grants of \$) (Revenue \$ 36,943,138.) THEATRICAL PRODUCTION & OPERATIONS (REGULAR & EXTENDED, INCLUDING ARTISTIC MANAGEMENT AND THEATER BUILDING OPERATION): NOT-FOR-PROFIT THEATRICAL PRESENTATIONS TO THE GENERAL PUBLIC: "BROKE-OLGY" (NEWHOUSE THEATER, 80 PERFS., ATTENDANCE 19,556) "IN THE NEXT ROOM, OR THE VIBRATOR PLAY" (LYCEUM THEATRE, 91 PERFS., ATTENDANCE 39,416) "WHAT ONCE WE FELT" (LCT3 AT THE DUKE, 32 PERFS., ATTENDANCE 1,098) "WHEN THE RAIN STOPS FALLING" (NEWHOUSE THEATER, 71 PERFS., ATTENDANCE 18,202) "GRACELAND" (LCT3 AT THE DUKE, 31 PERFS., ATTENDANCE 2,175) "THE GRAND MANNER" (NEWHOUSE THEATER, 38 PERFS., ATTENDANCE 9,548) (CONTINUED IN SCHEDULE O)

4b (Code:) (Expenses \$ 1,165,966. including grants of \$) (Revenue \$) MARKETING, MEMBERSHIP & OUTREACH:

THE THEATER'S MEMBERSHIP PROGRAM IS ITS PRINCIPAL MEANS OF AUDIENCE DEVELOPMENT. ITS EXPENSES ARE THE COSTS OF SERVICING A GROUP OF APPROXIMATELY 27,000 LINCOLN CENTER THEATER MEMBERS, EACH OF WHOM, AFTER PAYMENT OF AN ANNUAL FEE, IS ENTITLED TO PURCHASE ONE TICKET TO EACH OF THE THEATER'S PRODUCTIONS AT A SUBSTANTIAL DISCOUNT (SUBJECT IN SOME CIRCUMSTANCES TO AVAILABILITY) AND TO RECEIVE SPECIAL INFORMATION AND SERVICE IN THE ORDERING OF TICKETS. STUDENT MEMBERS, UNDER THE STUDENTIX PROGRAM, ARE ENTITLED TO MEMBERSHIP BENEFITS AND DISCOUNTS WITHOUT THE PAYMENT OF AN ANNUAL FEE. (CONTINUED IN SCHEDULE O)

4c (Code:) (Expenses \$ 925,466. including grants of \$ 94,844.) (Revenue \$) SPECIAL ARTISTIC PROJECTS:

SPECIAL ARTISTIC PROJECTS INCLUDE DEVELOPMENTAL WORKSHOPS AND READINGS OF NEW PLAYS AND MUSICALS (THE PLAYWRIGHTS PROGRAM), WORKSHOPS AND SEMINARS FOR THE TRAINING OF NEW STAGE DIRECTORS (THE DIRECTORS LAB), AND THE PUBLICATION OF THE LINCOLN CENTER THEATER REVIEW, A JOURNAL OF THE DRAMA. GRANTS AND AWARDS WITHIN THIS PROGRAM SERVICE INCLUDE THE CULLMAN AWARD FOR CREATIVE ACHIEVEMENT AND THE ANNENBERG FELLOWSHIP FOR AN OUTSTANDING YOUNG ARTIST.

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

4e Total program service expenses \$ 48,527,414.

Part IV Checklist of Required Schedules

		Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X					
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X					
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X				
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>						
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X				
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X				
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X					
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X					
	<ul style="list-style-type: none"> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 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? <i>If "Yes," complete Schedule D, Part X.</i> 						
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>		X				
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>X</td> <td></td> </tr> </tbody> </table>	Yes	No	X		
Yes	No						
X							
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X				
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X				
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X				
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X				
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X					
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X				
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X				

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 201		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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 1061		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1a			45
b	Enter the number of voting members that are independent		
1b			43
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
7b			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
8a			
b	Each committee with authority to act on behalf of the governing body?	X	
8b			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NY**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **THE ORGANIZATION - 212-362-7600**
150 W. 65TH STREET, NEW YORK, NY 10023

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN B. BEINECKE CHAIRMAN OF BOARD	2.00	X		X			0.	0.	0.	
J. TOMILSON HILL PRESIDENT	2.00	X		X			0.	0.	0.	
BROOKE GARBER NEIDICH CHAIRMAN EXEC. COMMITTEE	2.00	X		X			0.	0.	0.	
DARYL ROTH VICE-CHAIRMAN	2.00	X		X			0.	0.	0.	
ERIC M. MINDICH TREASURER	2.00	X		X			0.	0.	0.	
WILLIAM D. ZABEL SECRETARY	2.00	X		X			0.	0.	0.	
ANDRE BISHOP ARTISTIC DIRECTOR	40.00	X		X			487,407.	0.	172,163.	
BERNARD GERSTEN EXECUTIVE PRODUCER	40.00	X		X			506,634.	0.	172,815.	
ANDREAS BEROUTSOS DIRECTOR	1.00	X					0.	0.	0.	
DEBRA BLACK DIRECTOR	1.00	X					0.	0.	0.	
ALLISON M. BLINKEN DIRECTOR	1.50	X					0.	0.	0.	
ADELE G. BLOCK DIRECTOR	1.00	X					0.	0.	0.	
JAMES-KEITH BROWN DIRECTOR	1.00	X					0.	0.	0.	
JOHN S. CHALSTY DIRECTOR	1.00	X					0.	0.	0.	
CONSTANCE LAM CLAPP DIRECTOR	1.00	X					0.	0.	0.	
H. RODGIN COHEN DIRECTOR	1.00	X					0.	0.	0.	
IDA COLE DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DONALD G. DRAPKIN DIRECTOR	1.00	X						0.	0.	0.
CURLAND E. FIELDS DIRECTOR	1.50	X						0.	0.	0.
HENRY LOUIS GATES, JR. DIRECTOR	1.00	X						0.	0.	0.
EPHRAIM F. GILDOR DIRECTOR	1.00	X						0.	0.	0.
MARLENE HESS DIRECTOR	1.50	X						0.	0.	0.
LINDA LEROY JANKLOW DIRECTOR	1.00	X						0.	0.	0.
ELLEN KATZ DIRECTOR	1.50	X						0.	0.	0.
JANE LISMAN KATZ DIRECTOR	1.00	X						0.	0.	0.
MARIA ELENA LAGOMASINO DIRECTOR	1.00	X						0.	0.	0.
KEWSONG LEE DIRECTOR	1.00	X						0.	0.	0.
1b Total								3,925,096.	0.	1371989.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **65**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		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.

(A) Name and business address	(B) Description of services	(C) Compensation
H3 HARDY COLLABORATION ARCHITECTURE, LLC 902 BROADWAY, NEW YORK, NY 10010	ARCHITECTURAL DESIGN	2,564,516.
SZOT PRODUCTIONS INTERNATIONAL, C/O LCT 150 WEST 65TH STREET, NEW YORK, NY 10023	PAULO SZOT, ACTOR	789,662.
SOUTH BROADWAY MEDIA, INC., C/O SHEDLER & COHEN, 350 5TH AVENUE #3505, NEW YORK, NY	DANNY BURSTEIN, ACTOR	553,544.
KELLOCO, INC. P.O. BOX 274, MILLWOOD, NY 10546	KELLI O'HARA, ACTRESS	428,357.
PAUL, WEISS, RIFKIND, WHARTON & GARRISON, 1285 AVENUE OF THE AMERICAS, NEW YORK, NY	LEGAL SERVICES	204,682.

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 **6**

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Part VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	1,388,387.			
	c Fundraising events	1c	738,506.			
	d Related organizations	1d				
	e Government grants (contributions)	1e	286,810.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	30532673.			
	g Noncash contributions included in lines 1a-1f: \$		1,442,856.			
	h Total. Add lines 1a-1f		32946376.			
	Program Service Revenue	2 a BOX OFFICE REVENUE	Business Code 711110	36825233.	36825233.	
b THEATER RENTAL		711110	39,100.	39,100.		
c PROGRAM FEES		711110	36,320.	36,320.		
d RECORDING INCOME		711110	3,485.	3,485.		
e SET COSTUME SALES AND		711110	2,062.	2,062.		
f All other program service revenue						
g Total. Add lines 2a-2f			36906200.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,368,546.		-14,771.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		266,233.		266,233.	
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)		276,446.		276,446.	
	8 a Gross income from fundraising events (not including \$ 738,506. of contributions reported on line 1c). See Part IV, line 18	a		54,937.		
		b Less: direct expenses	b	54,937.		
c Net income or (loss) from fundraising events			0.			
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a PARKING REVENUE	900099	344,782.		344,782.		
b CONCESSION INCOME	900099	236,930.		236,930.		
c MISCELLANEOUS	900099	36,938.	36,938.			
d All other revenue						
e Total. Add lines 11a-11d		618,650.				
12 Total revenue. See instructions.		72382451.	36943138.	-14,771.	2507708.	

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	94,844.	94,844.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,671,799.	1,122,298.	1,250,840.	298,661.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	20,662,789.	19,398,665.	775,199.	488,925.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	140,685.		140,685.	
9 Other employee benefits	4,761,738.	4,387,560.	262,535.	111,643.
10 Payroll taxes	1,968,843.	1,739,847.	177,689.	51,307.
11 Fees for services (non-employees):				
a Management	9,500.		9,500.	
b Legal	192,793.		192,793.	
c Accounting	52,809.		52,809.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	271,464.		271,464.	
g Other	621,320.	604,820.	16,500.	
12 Advertising and promotion	6,324,437.	6,324,437.		
13 Office expenses	511,231.	5,755.	390,033.	115,443.
14 Information technology				
15 Royalties	2,082,816.	2,082,816.		
16 Occupancy	1,780,913.	1,780,913.		
17 Travel	107,679.	469.	107,210.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	11,416.		11,416.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	788,777.	695,795.	92,982.	
23 Insurance	265,885.	253,022.	12,863.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a THEATRICAL PRODUCTION	7,437,790.	7,437,790.		
b SECURITY/MAINTENANCE	1,548,521.	1,548,521.		
c PUBLICATIONS/SPEC. PROJ.	878,746.	878,746.		
d FUNDRAISING EVENT EXP.	426,272.			426,272.
e MEMBERSHIP SERVICES	149,768.	149,768.		
f All other expenses	23,988.	21,348.	2,640.	
25 Total functional expenses. Add lines 1 through 24f	53,786,823.	48,527,414.	3,767,158.	1,492,251.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ...				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	5,564,053.	1	1,965,449.	
	2 Savings and temporary cash investments	10,237,179.	2	16,300,695.	
	3 Pledges and grants receivable, net	4,799,372.	3	21,251,071.	
	4 Accounts receivable, net	1,003,517.	4	675,061.	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	470,187.	9	437,555.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 27,351,794.			
	b Less: accumulated depreciation	10b 17,739,329.	10,250,412.	10c	9,612,465.
	11 Investments - publicly traded securities	32,643,618.	11	25,037,352.	
	12 Investments - other securities. See Part IV, line 11	50,765,573.	12	60,652,330.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	4,128,138.	15	7,752,470.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	119,862,049.	16	143,684,448.		
Liabilities	17 Accounts payable and accrued expenses	3,381,081.	17	3,209,640.	
	18 Grants payable		18		
	19 Deferred revenue	691,491.	19	640,078.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities. Complete Part X of Schedule D	3,984,349.	25	2,378,239.	
	26 Total liabilities. Add lines 17 through 25	8,056,921.	26	6,227,957.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	45,224,352.	27	48,610,927.	
	28 Temporarily restricted net assets	11,179,147.	28	32,214,002.	
	29 Permanently restricted net assets	55,401,629.	29	56,631,562.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	111,805,128.	33	137,456,491.	
34 Total liabilities and net assets/fund balances	119,862,049.	34	143,684,448.		

Part XI Financial Statements and Reporting

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

Form 990 (2009)

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13635320.	12410052.	15334264.	17359064.	32946376.	91685076.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	13635320.	12410052.	15334264.	17359064.	32946376.	91685076.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						10336535.
6 Public support. Subtract line 5 from line 4.						81348541.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	13635320.	12410052.	15334264.	17359064.	32946376.	91685076.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2258203.	2796813.	2967454.	2382438.	1634779.	12039687.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	551,298.	105,680.	572,137.	712,114.	618,650.	2559879.
11 Total support. Add lines 7 through 10						106284642
12 Gross receipts from related activities, etc. (see instructions)					12 154,425,194.	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	76.54 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	75.68 %
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

Employer identification number

THE VIVIAN BEAUMONT THEATER, INC.

13-3004747

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization THE VIVIAN BEAUMONT THEATER, INC.	Employer identification number 13-3004747
------------------------------------------------------------------	-----------------------------------------------------

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ 2,908,989.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	 <hr/> <hr/> <hr/>	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	 <hr/> <hr/> <hr/>	\$ 4,600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	 <hr/> <hr/> <hr/>	\$ 1,525,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	 <hr/> <hr/> <hr/>	\$ 3,025,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	 <hr/> <hr/> <hr/>	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization THE VIVIAN BEAUMONT THEATER, INC.	Employer identification number 13-3004747
----------------------------------------------------------------------	---------------------------------------------------------

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ 7,550,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE VIVIAN BEAUMONT THEATER, INC.	13-3004747

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization	Employer identification number
THE VIVIAN BEAUMONT THEATER, INC.	13-3004747

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer identification number

13-3004747

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

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

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

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

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

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

Yes No

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

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

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

Yes No

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

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

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

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

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

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	71683924.	89562931.			
b Contributions	903,267.	923,960.			
c Net investment earnings, gains, and losses	7,258,485.	-14591566.			
d Grants or scholarships	25,000.	25,000.			
e Other expenditures for facilities and programs	3,688,486.	4,186,401.			
f Administrative expenses					
g End of year balance	76132190.	71683924.			

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment 25.66 %
 - b Permanent endowment 73.76 %
 - c Term endowment .58 %

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |

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

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		24,140,878.	15,265,051.	8,875,827.
d Equipment		3,210,916.	2,474,278.	736,638.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				9,612,465.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	72,382,451.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	53,786,823.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	18,595,628.
4	Net unrealized gains (losses) on investments	4	7,055,735.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	7,055,735.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	25,651,363.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	79,166,722.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	7,055,735.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	7,055,735.
3	Subtract line 2e from line 1	3	72,110,987.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	271,464.
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	271,464.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	72,382,451.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	53,515,359.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	53,515,359.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	271,464.
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	271,464.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	53,786,823.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: UNLESS OTHERWISE SPECIFIED BY THE DONOR, THE

ORGANIZATION'S ENDOWMENT FUNDS ARE USED, ACCORDING TO THE SPENDING

ALLOWANCE DETERMINED BY BOARD POLICY, TO SUPPORT THE ORGANIZATION'S

ARTISTIC PROGRAM, GENERALLY IN THE PRODUCTION OF PLAYS AND MUSICALS.

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

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

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

PROGRAM OR PURPOSE.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNUAL GALA (event type)	LUNCH EVENT (event type)	NONE (total number)	
Revenue	1 Gross receipts	772,881.	20,562.		793,443.
	2 Less: Charitable contributions	717,944.	20,562.		738,506.
	3 Gross income (line 1 minus line 2)	54,937.			54,937.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	48,037.			48,037.
	8 Entertainment	6,900.			6,900.
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(54,937)
	11 Net income summary. Combine line 3, column (d), and line 10				0.

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

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

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers?	11	
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?	12	

		Yes	No						
13 Indicate the percentage of gaming activity operated in: <table border="1" style="float: right; margin-left: 20px;"> <tr> <td style="width: 10%;">13a</td> <td style="width: 70%;">The organization's facility</td> <td style="width: 10%; text-align: right;">%</td> </tr> <tr> <td>13b</td> <td>An outside facility</td> <td style="text-align: right;">%</td> </tr> </table>	13a	The organization's facility	%	13b	An outside facility	%			
13a	The organization's facility	%							
13b	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 ▶ _____									
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a								
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.									
c If "Yes," enter name and address of the third party: Name ▶ _____ Address ▶ _____									
16 Gaming manager information: Name ▶ _____ Gaming manager compensation ▶ \$ _____ Description of services provided ▶ _____ _____ _____ <input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> 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?	17a								
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 ▶ \$ _____									

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer identification number

13-3004747

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ...

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

- 2** Enter total number of section 501(c)(3) and government organizations ▶ _____
- 3** Enter total number of other organizations ▶ _____

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

Schedule I (Form 990) 2009

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) 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
CULLMAN AWARD FOR EXTRAORDINARY CREATIVITY	11	27,500.	0.		
LEONORE ANNENBERG FELLOWSHIP	1	67,344.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: THE ORGANIZATION DOES NOT MAKE GRANTS AS PART OF ITS PRIMARY MISSION. PRIZES AND FELLOWSHIPS ARE AWARDED IN ACCORDANCE WITH THE TERMS AND PROCEDURES DICTATED BY THE DONORS WHO HAVE FUNDED THESE AWARDS.

AWARD RECIPIENTS ARE SELECTED BY A COMMITTEE CONSISTING OF THE DONOR OF THE AWARD AND THE MANAGEMENT OF THE ORGANIZATION, IN RECOGNITION OF THEIR CREATIVE ACHIEVEMENT IN SERVICE TO THE ORGANIZATION.

Part IV Supplemental Information

FELLOWSHIP RECIPIENTS ARE SELECTED BY WRITTEN APPLICATION TO THE DONOR OF THE AWARD. FELLOWSHIPS AND THE USE OF FELLOWSHIP FUNDS ARE MONITORED AND ACCOUNTED FOR BY THE ORGANIZATION, AND THE FELLOWSHIP RECIPIENT MAKES AN ANNUAL REPORT TO BOTH THE DONOR AND THE ORGANIZATION OF HIS ARTISTIC AND EDUCATIONAL ACTIVITIES DURING THE FELLOWSHIP.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer identification number

13-3004747

Part I Questions Regarding Compensation

	Yes	No
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p> <input type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input checked="" type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </p>		
<p>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</p>	X	
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p>	X	
<p>3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.</p> <p> <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee </p>		
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p>		X
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	X	
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>		X
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p>		
<p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p>		X
<p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>		X
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p>		X
<p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>		X
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>		X
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>		X
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>		

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
ANDRE BISHOP	(i)	482,245.	0.	5,162.	154,243.	17,920.	659,570.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
BERNARD GERSTEN	(i)	439,150.	0.	67,484.	167,815.	5,000.	679,449.	29,334.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID S. BROWN	(i)	180,279.	0.	922.	76,026.	10,283.	267,510.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
HATTIE JUTAGIR	(i)	273,214.	0.	2,772.	307,852.	22,920.	606,758.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JEFFREY G. HAMLIN	(i)	200,541.	0.	2,772.	190,863.	9,739.	403,915.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
BARTLETT SHER	(i)	190,000.	0.	966.	13,792.	28,374.	233,132.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ADAM SIEGEL	(i)	182,391.	0.	385.	10,783.	8,654.	202,213.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DANIEL SWEE	(i)	166,528.	0.	11,622.	42,210.	8,927.	229,287.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
BARBARA PAIGE EVANS	(i)	164,481.	0.	479.	10,031.	21,362.	196,353.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
LORETTA G. ABLES SAYRE	(i)	514,360.	0.	0.	33,750.	8,250.	556,360.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
LAURA OSNES-JOHNSON	(i)	320,638.	0.	0.	28,857.	8,250.	357,745.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ANDREW SAMONSKY	(i)	291,703.	0.	0.	26,253.	8,250.	326,206.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
WILLIAM NAGEL	(i)	216,950.	0.	0.	47,729.	29,288.	293,967.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
KARL R. RAUSENBERGER	(i)	210,052.	0.	0.	46,211.	28,357.	284,620.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A: HOUSING ALLOWANCE: ONE HIGHLY COMPENSATED EMPLOYEE, AN ACTRESS WHOSE PERMANENT RESIDENCE IS OUTSIDE OF NEW YORK CITY, RECEIVED UNDER HER CONTRACT AND ACCORDING TO THE "PER DIEM" ALLOWANCES STANDARD TO HER UNION, AN ALLOWANCE FOR RENT OF AN APARTMENT IN NEW YORK DURING HER EMPLOYMENT BY THE ORGANIZATION.

TRAVEL FOR COMPANIONS: TWO OFFICERS, THE ARTISTIC DIRECTOR AND THE EXECUTIVE PRODUCER, RECEIVE UNDER THEIR CONTRACT AN ANNUAL ALLOWANCE OF \$5,000 EACH TO PAY FOR AIRLINE TRAVEL FOR THEIR SPOUSES TO ACCOMPANY THEM ON BUSINESS TRIPS. THESE AMOUNTS ARE REPORTED AS TAXABLE INCOME TO THE OFFICERS WHEN AND IF THEY ARE USED.

PART I, LINE 4B: BERNARD GERSTEN, EXECUTIVE PRODUCER, NONQUALIFIED SEC. 457(F) RETIREMENT PLAN: \$450,000 PAYABLE UPON COMPLETION OF CURRENT THREE-YEAR CONTRACT (OR COMPLETION OF RENEWAL CONTRACT THEREOF). \$150,000 ACCRUED AS DEFERRED COMPENSATION EXPENSE OF EACH YEAR OF THE CURRENT THREE-YEAR CONTRACT.

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer Identification number

13-3004747

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MEMRIE M. LEWIS DIRECTOR	1.50	X						0.	0.	0.
ROBERT E. LINTON DIRECTOR	1.00	X						0.	0.	0.
NINAH LYNNE DIRECTOR	1.00	X						0.	0.	0.
PHYLLIS MAILMAN DIRECTOR	1.00	X						0.	0.	0.
ELLEN R. MARRAM DIRECTOR	1.50	X						0.	0.	0.
JOHN MORNING DIRECTOR	1.00	X						0.	0.	0.
SUSAN NEWHOUSE DIRECTOR	1.00	X						0.	0.	0.
AUGUSTUS K. OLIVER DIRECTOR	1.50	X						0.	0.	0.
ELIZABETH I. PETERS DIRECTOR	1.00	X						0.	0.	0.
ELIHU ROSE DIRECTOR	1.00	X						0.	0.	0.
JOHN W. ROWE DIRECTOR	1.50	X						0.	0.	0.
STEPHANIE SHUMAN DIRECTOR	1.00	X						0.	0.	0.
HOWARD SLOAN DIRECTOR	1.00	X						0.	0.	0.
DAVID F. SOLOMON DIRECTOR	1.00	X						0.	0.	0.
IRA J. STATFELD DIRECTOR	1.00	X						0.	0.	0.
LEONARD TOW DIRECTOR	1.00	X						0.	0.	0.
TRACEY TRAVIS DIRECTOR	1.00	X						0.	0.	0.
ROBERT G. WILMERS DIRECTOR	1.00	X						0.	0.	0.
DAVID S. BROWN DIRECTOR OF FINANCE	40.00			X				181,201.	0.	86,309.
HATTIE JUTAGIR DIRECTOR OF DEVELOPMENT	40.00				X			275,986.	0.	330,772.

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

Schedule J-2 (Form 990) 2009

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer Identification number
13-3004747

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JEFFREY G. HAMLIN PRODUCTION MANAGER	40.00			X			203,313.	0.	200,602.	
BARTLETT SHER RESIDENT DIRECTOR	40.00			X			190,966.	0.	42,166.	
ADAM SIEGEL GENERAL MANAGER	40.00			X			182,776.	0.	19,437.	
DANIEL SWEE CASTING DIRECTOR	40.00			X			178,150.	0.	51,137.	
BARBARA PAIGE EVANS DIRECTOR OF LCT3	40.00			X			164,960.	0.	31,393.	
LORETTA G. ABLES SAYRE ACTRESS	40.00				X		514,360.	0.	42,000.	
LAURA OSNES-JOHNSON ACTRESS	40.00				X		320,638.	0.	37,107.	
ANDREW SAMONSKY ACTOR	40.00				X		291,703.	0.	34,503.	
WILLIAM NAGEL STAGE TECHNICIAN	40.00				X		216,950.	0.	77,017.	
KARL R. RAUSENBERGER STAGE TECHNICIAN	40.00				X		210,052.	0.	74,568.	

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization **THE VIVIAN BEAUMONT THEATER, INC.** Employer identification number **13-3004747**

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

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

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ARCHSTONE OFFSHORE FUND	BOARD MEMBER AND A	290,000.	THE ORGANIZ		X

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule L (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2009

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.**

Name of the organization **THE VIVIAN BEAUMONT THEATER, INC.** Employer identification number **13-3004747**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	19	1,442,856.	QUOTED MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

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

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer identification number

13-3004747

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

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

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

DRAMA AND CLASSICAL, ARTISTIC, MUSICAL, LITERARY AND SOCIAL TRADITION
BY THEATRICAL PERFORMANCES AVAILABLE TO THE LARGEST POSSIBLE AUDIENCES,
ENCOMPASSING THE FULL ECONOMIC AND SOCIAL SPECTRUM;

(3) TO MAINTAIN ACCESSIBILITY TO LINCOLN CENTER THEATER BY MAINTAINING
THE LOWEST PRACTICABLE TICKET PRICES;

(4) TO PROMOTE INTEREST IN THE STUDY OF THEATER ARTS AND DRAMA IN
PARTICULAR BY PROVIDING THE ORGANIZATION'S ARTISTS, PERFORMERS,
MANAGERS AND EMPLOYEES WITH AN ATMOSPHERE OF FREEDOM TO PURSUE CREATIVE
OBJECTIVES AND WITH WORKING CONDITIONS ALTOGETHER ENCOURAGING
EXCELLENCE IN THE ARTS, HUMAN DIGNITY, AND INDIVIDUAL FREEDOM; AND

(5) TO PROVIDE THE PREMISES, ATMOSPHERE AND SUPPORT FOR GROUPS OF
PERFORMERS WHO SHARE THE ARTISTIC STANDARDS, PURPOSES AND ASPIRATIONS

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

"ON THE LEVEE" (LCT3 AT THE DUKE, 23 PERFS., ATTENDANCE 2,410)

"STUNNING" (LCT3 AT THE DUKE, 15 ADD'L PERFS., ADD'L ATTENDANCE 2,024)

"SOUTH PACIFIC" (BEAUMONT THEATER, 424 ADD'L PERFS., ADD'L ATTENDANCE
353,141).

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

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

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer identification number

13-3004747

THE THEATER'S EDUCATION PROGRAM (OPEN STAGES) FOR ECONOMICALLY
DISADVANTAGED CHILDREN IN THE NEW YORK CITY PUBLIC SCHOOLS CONSISTS OF
A SERIES OF WORKSHOPS, STUDY GUIDES, AND CLASSROOM ACTIVITIES . THESE
EDUCATIONAL ACTIVITIES ARE CONNECTED WITH THE THEATER'S PRODUCTIONS
(FOR WHICH FREE TICKETS ARE PROVIDED TO THE STUDENTS) AND THE
PERFORMING ARTS IN GENERAL. SEVERAL ADDITIONAL COMPONENTS OF THE
EDUCATION PROGRAM HAVE BEEN INTRODUCED IN RECENT YEARS. THE LEAD
(LEARNING ENGLISH AND DRAMA) PROJECT WAS DEVISED TO HELP STUDENTS IN
HIGH SCHOOLS AND MIDDLE SCHOOLS IMPROVE THEIR ENGLISH-LANGUAGE SPEAKING
SKILLS BY UTILIZING THEATER TECHNIQUES. THE SONGWRITING IN THE SCHOOLS
PROGRAM, DESIGNED TO ENHANCE THE WRITING CURRICULUM IN THE PUBLIC
SCHOOLS, BRINGS YOUNG PROFESSIONAL LYRICISTS AND COMPOSERS INTO
CLASSROOMS FOR NINE-SESSION RESIDENCIES IN WHICH THEY TEACH STUDENTS
HOW TO WRITE LYRICS FROM A CHARACTER'S POINT OF VIEW AND THEN SET THEIR
WORDS TO MUSIC. ALL EDUCATION PROGRAM COMPONENTS REACH A TOTAL OF
APPROXIMATELY 3,800 STUDENTS AND 75 TEACHERS EACH YEAR.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PREPARED BY THE
ORGANIZATION'S INDEPENDENT ACCOUNTANTS, AND IS REVIEWED BY THE DIRECTOR OF
FINANCE AND THE AUDIT COMMITTEE OF BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY
COVERS BOARD OF DIRECTORS. DETERMINATION OF WHETHER A CONFLICT EXISTS AND
THE REVIEW OF ACTUAL CONFLICTS IS MADE AT THE BOARD COMMITTEE LEVEL, FIRST
BY THE BOARD'S AUDIT COMMITTEE, WITH DECISIONS OF THE AUDIT COMMITTEE
REPORTED TO AND RATIFIED BY THE EXECUTIVE COMMITTEE. ANY PERSON WITH A

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

Schedule O (Form 990) 2009

932211
02-03-10

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer identification number

13-3004747

POTENTIAL CONFLICT IS PROHIBITED FROM PARTICIPATING IN ANY DELIBERATIONS OR
DECISION IN THE TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF THE EXECUTIVE
PRODUCER AND THE ARTISTIC DIRECTOR OF THE ORGANIZATION IS DETERMINED BY AN
EXECUTIVE COMPENSATION COMMITTEE, COMPRISED OF INDEPENDENT MEMBERS OF THE
BOARD OF DIRECTORS, ACTING WITH THE ASSISTANCE AND ADVICE OF AN EXECUTIVE
COMPENSATION CONSULTANT. THE COMPENSATION CONSULTANT USES COMPARATIVE DATA
FOR EQUIVALENT POSITIONS IN OTHER ORGANIZATIONS, TAKING INTO ACCOUNT THE
RESPONSIBILITIES OF EACH OFFICE AND THE QUALIFICATIONS OF THE PERSON
HOLDING IT, TO RENDER A REPORT WITH OPINION AND RECOMMENDATIONS TO THE
EXECUTIVE COMPENSATION COMMITTEE. THE DELIBERATIONS OF THE EXECUTIVE
COMPENSATION COMMITTEE ARE MONITORED AND SUBSTANTIATED BY THE COMPENSATION
CONSULTANT. THE COMMITTEE'S DECISIONS ARE REPORTED TO AND RATIFIED BY FULL
BOARD OF DIRECTORS AND THEREBY DOCUMENTED IN THE MINUTES OF THE BOARD. THIS
PROCESS WAS LAST UNDERTAKEN IN 2010, UPON THE EXPIRATION AND RENEWAL OF THE
MULTI-YEAR CONTRACTS OF THE EXECUTIVE PRODUCER AND ARTISTIC DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND POLICIES
ARE MADE AVAILABLE UPON WRITTEN OR E-MAIL REQUEST, IN PAPER OR ELECTRONIC
FORM.

FINANCIAL STATEMENTS ARE MADE AVAILABLE IN PAPER OR ELECTRONIC FORM, AS
PART OF THE STATE CHARITIES REGISTRATION REPORT, OR BY WRITTEN OR E-MAIL
REQUEST TO THE ORGANIZATION OR TO THE STATE CHARITIES REGISTRATION BUREAU.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

THE VIVIAN BEAUMONT THEATER, INC.

Employer identification number

13-3004747

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: ARCHSTONE OFFSHORE FUND

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER AND A FAMILY MEMBER MANAGES/ADVISES ARCHSTONE OFFSHORE FUND

(D) DESCRIPTION OF TRANSACTION: THE ORGANIZATION HAS A SUBSTANTIAL

INVESTMENT IN THE ARCHSTONE OFFSHORE FUND. STEPHANIE SHUMAN, MEMBER OF

THE BOARD OF DIRECTORS, AND HER HUSBAND, ALFRED SHUMAN, OWN 80% OF

ARCHSTONE MANAGEMENT, WHICH MANAGES AND ADVISES THE ARCHSTONE OFFSHORE

FUND. THE AMOUNT OF TRANSACTION LISTED IN SCHEDULE L IS THE ESTIMATED

ANNUAL INCOME RECEIVED BY STEPHANIE AND ALFRED SHUMAN FROM THE MANAGEMENT

OF THE ORGANIZATION'S INVESTMENT IN THE ARCHSTONE OFFSHORE FUND. THE

ORGANIZATION'S INVESTMENT IN AND RELATIONSHIP TO ARCHSTONE PRECEDED

STEPHANIE SHUMAN'S ELECTION TO THE BOARD OF DIRECTORS BY NINE YEARS.

STEPHANIE SHUMAN IS PROHIBITED FROM SERVING ON THE ORGANIZATION'S

INVESTMENT COMMITTEE, OR OTHERWISE PARTICIPATING IN ANY OF THE

ORGANIZATION'S INVESTMENT DECISIONS.

Related Organizations and Unrelated Partnerships

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

Name of the organization **THE VIVIAN BEAUMONT THEATER, INC.** **Employer identification number** **13-3004747**

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

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

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to 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
THE 2002 LINCOLN CENTER-THEATER SUPPORTING FOUNDATION - 30-6039907, C/O LINCOLN CENTER THEATER 150 WEST 65TH STREET, NEW YORK, NY	TO PROVIDE INTEREST-FREE FINANCING FOR THEATRICAL PRODUCTIONS	NEW YORK	501(C)(3)	509(A)(3)	N/A

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to other organization(s)		X
c Gift, grant, or capital contribution from other organization(s)	X	
d Loans or loan guarantees to or for other organization(s)		X
e Loans or loan guarantees by other organization(s)	X	
f Sale of assets to other organization(s)		X
g Purchase of assets from other organization(s)		X
h Exchange of assets		X
i Lease of facilities, equipment, or other assets to other organization(s)		X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		X
l Performance of services or membership or fundraising solicitations by other organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets		X
n Sharing of paid employees		X
o Reimbursement paid to other organization for expenses		X
p Reimbursement paid by other organization for expenses		X
q Other transfer of cash or property to other organization(s)		X
r Other transfer of cash or property from other organization(s)		X

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

(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) THE 2002 LINCOLN CENTER THEATER SUPPORTING FOUNDATION	C	150,603.
(2) THE 2002 LINCOLN CENTER THEATER SUPPORTING FOUNDATION	E	936,656.
(3)		
(4)		
(5)		
(6)		

