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orm 330
Department of the Treasury Internal Revenue Service

A For the 2012 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

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

2012

JUL 1,

benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements.

and ending JUN 30, 2013



в	Check if	C Name of organization			D Employer identifi	cation number				
	Addres	PERFORMING ARTS CENTER OF								
	change	LOS ANGELES COUNTY								
F	change			Room/suite	95-221					
F	return Termin	Number and street (or P.O. box if mail is not delive	E Telephone numbe							
-	ated	ISS NORTH GRAND AVENUE			2.2	972-7211				
-	_lreturn ∏Applic	City, town, or post office, state, and ZIP code			G Gross receipts \$	51,126,695.				
	tiòn pendir	LOS ANGELLES, CA SOULZ			H(a) Is this a group re					
		F Name and address of principal officer:LISA W SAME AS C ABOVE	ATTNET.		for affiliates?					
-			(insert no.) 4947(a)(1)	or 527	H(b) Are all affiliates inc					
		empt status: X 501(c)(3) 501(c)() e: WWW.MUSICCENTER.ORG	(insert no.) 4947(a)(1)	01 327	1	list. (see instructions)				
			ciation Other ►	L Vear	H(c) Group exemption of formation: 1961	A State of legal domicile: CA				
	artI	Summary				A clate of legal dominine				
	Contraction of the local division of the loc	Briefly describe the organization's mission or most si	onificant activities. SEE SC	HEDULE O						
Activities & Governance	l .	Bhony describe the organization of most si								
rnai	2	Check this box 🕨 🛄 if the organization disconti	nued its operations or dispo	sed of more	than 25% of its net a	ssets.				
Vel		Number of voting members of the governing body (P			3	48				
ğ		Number of independent voting members of the gove				47				
80		Total number of individuals employed in calendar yea				1188				
/itie		Total number of volunteers (estimate if necessary)				769				
ctiv		Total unrelated business revenue from Part VIII, colu	mn (C), line 12		7a	30,000.				
<		Net unrelated business taxable income from Form 99				0.				
					Prior Year	Current Year				
ø	8	Contributions and grants (Part VIII, line 1h)			9,052,864.	10,122,703.				
'n		Program service revenue (Part VIII, line 2g)			33,186,242.	37,234,623.				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, a	1,420,818.	1,277,605.						
£			ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							
		Total revenue - add lines 8 through 11 (must equal P			45,470,316.	50,909,133.				
		Grants and similar amounts paid (Part IX, column (A)			959,209.	883,230.				
		Benefits paid to or for members (Part IX, column (A),			0.	0.				
ŝ		Salaries, other compensation, employee benefits (Pa	23,929,421.	25,981,769.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line	0.	44,880.						
- dy	Ь	Total fundraising expenses (Part IX, column (D), line 2			a section of the section of the					
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 1	1f-24e)		22,203,172.	22,498,613.				
		Total expenses. Add lines 13-17 (must equal Part IX,			47,091,802.	49,408,492.				
	19	Revenue less expenses. Subtract line 18 from line 12	2		-1,621,486.	1,500,641.				
Net Assets or				Be	ginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)			84,751,805.	87,346,750.				
at As	21	Total liabilities (Part X, line 26)			44,032,364.	41,647,003.				
Nº.	22	Net assets or fund balances. Subtract line 21 from lin	ne 20		40,719,441.	45,699,747.				
-	art II	Signature Block								
		lties of perjury, I declare that I have examined this return, in				ly knowledge and belief, it is				
true	, correc	t, and complete. Declaration of preparer (other than officer)	is based on all information of w	nicn preparer	has any knowledge.	w/				
<u>.</u>		Signature of officer			Date	4				
Sig			(FO			a -				
He	re	LISA WHITNEY, SENIOR VP, FINANCE & Type or print name and title	CFO							
-			reparer's signature		Date Check	1 PTIN				
Pai	d	LIOR TEMKIN	- Vier -	~ b	2/11/14 II	P00748170				
	parer	Firm's name SINGERLEWAK LLP		نلىز	Firm's EIN	95-2302617				
	Only	Firm's address 10960 WILSHIRE BLVD. STE	700							
		LOS ANGELES, CA 90024-3783			Phone no. (310) 477-3924				
Ma	y the IF	S discuss this return with the preparer shown above	43 - 2860 CA - 6860 - 68			X Yes No				
	001 12-1			ions.		Form 990 (2012)				
		•				meset 11				

	990 (2012) LOS ANGELES COUNTY	95-221701	1 Pa
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	SEE SCHEDULE O		
	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?		Yes X
	If "Yes," describe these new services on Schedule O.		
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X
	If "Yes," describe these changes on Schedule O.		
	Describe the organization's program service accomplishments for each of its three largest program services, as		•
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	ers, the total e	xpenses, and
	revenue, if any, for each program service reported.		
la	(Code:) (Expenses \$29,402,650. including grants of \$) (Revenue)	.e\$	31,710,3
	MUSIC CENTER AND PARK OPERATIONS		
	THE MUSIC CENTER (CENTER) CAMPUS IS COMPRISED OF FOUR VENUES: WALT		
	DISNEY CONCERT HALL, DOROTHY CHANDLER PAVILION, AHMANSON THEATRE AND		
	MARK TAPER FORUM AS WELL AS OUTDOOR THEATERS, PLAZAS AND GARDENS AND IS		
	HOME TO FOUR INTERNATIONALLY ACCLAIMED RESIDENT COMPANIES: THE LOS		
	ANGELES PHILHARMONIC, CENTER THEATRE GROUP, LOS ANGELES OPERA AND LOS		
	ANGELES MASTER CHORALE. EVERY YEAR, ABOUT 1.3 MILLION PEOPLE VISIT THE		
	CENTER. THE PERFORMING ARTS CENTER OF LOS ANGELES COUNTY (PAC) MANAGES		
	THE CENTER ON BEHALF OF THE COUNTY OF LOS ANGELES, WHICH OWNS THE		
	FACILITIES. PAC PROVIDES FACILITY OPERATIONS, STAGE OPERATIONS, AND		
	THEATER OPERATIONS TO ITS RESIDENT COMPANIES AND IS RESPONSIBLE FOR		
	IMPROVEMENTS TO AND MAINTENANCE OF THE FACILITIES.		
łb	(Code:) (Expenses \$11,913,078. including grants of \$883,230.) (Revenue EDUCATION AND OUTREACH	Je \$	5,152,0
	PACLAC PLAYS A VITAL LEADERSHIP ROLE IN RESTORING THE ARTS TO THE CORE		
	CURRICULUM IN K-12 SCHOOLS IN LOS ANGELES COUNTY AND ITS EDUCATIONAL		
	PROGRAMS ARE BUILT AROUND THE UNIQUE ROLE AND EXPERTISE OF THE		
	PROFESSIONAL ARTIST IN THE CLASSROOM. MILLIONS OF STUDENTS HAVE		
	PARTICIPATED IN MUSIC CENTER ARTS EDUCATION PROGRAMS SINCE THEIR		
	INCEPTION IN 1979. IN 2012-13, OUR EDUCATIONAL PROGRAMS SERVED 128		
	SCHOOLS TOTALING OVER 67,945 STUDENTS.		
	/		
	PAC PRODUCES A WIDE RANGE OF FREE ARTS PROGRAMMING FOR CHILDREN AND		
	FAMILIES INCLUDING WORLD CITY, STUDENT MATINEES FOR GLORYA KAUFMAN		
	PRESENTS DANCE AT THE MUSIC CENTER, THE BLUE RIBBON CHILDREN'S FESTIVAL		
łc		ue\$	2,656,2
	CAPITAL IMPROVEMENTS AND LONG TERM SUPPORT		
	UNDER THE TERMS OF A SUBLEASE AGREEMENT WITH THE COUNTY OF LOS ANGELES,		
	PAC TRANSFERS TITLE OF LEASEHOLD AND OTHER CAPITAL IMPROVEMENTS UPON		
	PURCHASE TO THE COUNTY OF LOS ANGELES. PAC EXPENSES THESE PURCHASES AS		
	THEY ARE INCURRED. CAPITAL EXPENSE IN 2012-13 CONSISTED OF DEBT		
	SERVICE RELATED TO THE MARK TAPER FORUM RENOVATION, AMORTIZATION OF		
	CONTRACT ACQUISITION COSTS, AND CAPITAL IMPROVEMENTS ACROSS THE MUSIC		
	CENTER CAMPUS.		
łd	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses ► 42,844,645.		
le			
le			Form 990 (

	990 (2012) LOS ANGELES COUNTY 95-2217011		P	age 3
Pa	t 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)?			Í
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ĺ
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	х	ĺ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			ĺ
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	<u> </u>		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u> </u>		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		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? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	<u> </u>		
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990	(2012)

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Form	990 (2012) LOS ANGELES COUNTY 95-2217011		Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21	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? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			┼──
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			\vdash
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a	x	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		x
b	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		x
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	2.14		<u> </u>
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	0.1		x
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		<u> </u>
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<u> </u>
•••	Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	\vdash
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<u> </u>
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2012)

232004 12-10-12

PERFORMING	ARTS	CENTER	OF
- Ditt Officiatio		02112211	~ -

	eents Regarding Other IRS Filings and Tax Compliance Schedule O contains a response to any question in this Part V					
Check if	Schedule O contains a response to any question in this Part V					
					Yes	No
1a Enter the numb	er reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	308			
b Enter the numb	er of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c Did the organiz	tion comply with backup withholding rules for reportable payments to vendors and	reporta	able gaming			
(gambling) winr	ngs to prize winners?			1c	Х	
2a Enter the numb	er of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
filed for the cal	ndar year ending with or within the year covered by this return	2a	1188			
b If at least one is	reported on line 2a, did the organization file all required federal employment tax retu	urns?		2b	X	
Note. If the sur	of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction	ıs)				
3a Did the organiz	tion have unrelated business gross income of \$1,000 or more during the year? \dots			3a	X	
b If "Yes," has it f	led a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	X	
	ng the calendar year, did the organization have an interest in, or a signature or other					
financial accou	t in a foreign country (such as a bank account, securities account, or other financial	l accou	int)?	4a		X
•	e name of the foreign country: ►					
See instruction	for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	ints.			
5a Was the organi	ation a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b Did any taxable	party notify the organization that it was or is a party to a prohibited tax shelter trans	action	?	5b		X
	5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
	zation have annual gross receipts that are normally greater than \$100,000, and did t	the org	anization solicit			
,	s that were not tax deductible as charitable contributions?		r	6a		X
	organization include with every solicitation an express statement that such contribu	itions c	or gifts			
were not tax de				6b		
	hat may receive deductible contributions under section 170(c).					
	on receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	ervices p	provided to the payor?	7a	X	<u> </u>
				7b	X	<u> </u>
•	tion sell, exchange, or otherwise dispose of tangible personal property for which it v			_		
to file Form 828		1		7c		X
	e the number of Forms 8282 filed during the year		-+0	7.		v
	tion receive any funds, directly or indirectly, to pay premiums on a personal benefit		i i i i i i i i i i i i i i i i i i i	7e		X X
•	tion, during the year, pay premiums, directly or indirectly, on a personal benefit control of a contribution of qualified intellectual property, did the exemptation file.			7f 7m		
	on received a contribution of qualified intellectual property, did the organization file F		1	7g 7h		<u> </u>
•	on received a contribution of cars, boats, airplanes, or other vehicles, did the organiz izations maintaining donor advised funds and section 509(a)(3) supporting organizations. [70		<u> </u>
	donor advised fund maintained by a sponsoring organization, have excess business holdings a			8		
	anizations maintaining donor advised funds.	t arry urr	ne uuring the year :	0		<u> </u>
	tion make any taxable distributions under section 4966?			9a		
	tion make a distribution to a donor, donor advisor, or related person?		1	9b		<u> </u>
	7) organizations. Enter:			50		
	Id capital contributions included on Part VIII, line 12	10a				
	included on Form 990, Part VIII, line 12, for public use of club facilities					
	12) organizations. Enter:	100	1			
	om members or shareholders	11a				
	om other sources (Do not net amounts due or paid to other sources against					
	received from them.)	11b				
	(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Forn		?	12a		
	e amount of tax-exempt interest received or accrued during the year	12b	ĺ			
	29) qualified nonprofit health insurance issuers.		•			
	on licensed to issue qualified health plans in more than one state?			13a		
	structions for additional information the organization must report on Schedule O.					
	It of reserves the organization is required to maintain by the states in which the					
	censed to issue qualified health plans	13b				
	it of reserves on hand					
				14a		X
Ũ	led a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		

Form 990 (2012

232005 12-10-12

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-			95-2217011		-	6
-	990 (2012) LOS ANGELES COUNTY t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th.	rough		"N/o" "		age 6
Fai		-		"NO" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O					
	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	48			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	47			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		any other			
-				2	х	
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under th			~		
3				2		x
	of officers, directors, or trustees, or key employees to a management company or other person?			3	x	
4	Did the organization make any significant changes to its governing documents since the prior Form 9				A	v
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X
6	Did the organization have members or stockholders?			6		<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					
			,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
~	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			11a		x
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y bere		114		
				12a	х	
			fliataQ	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			120		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es, a	escribe	10	v	
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva		ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent \	vith a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed CA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sect	tion $501(c)(3)$ only (availah	le	
.0	for public inspection. Indicate how you made these available. Check all that apply.	1000				
	X Own website X Another's website X Upon request Other (explain	in Sc	hadula ()			
40			,	d f:		
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	niiliCt	or interest policy, an	u rinar	icial	
	statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the books and telephone number of telephone	nd rec	ords of the organiza	tion: 🕨	•	
	LISA WHITNEY - (213) 972-7512					
232000	135 NORTH GRAND AVENUE, LOS ANGELES, CA 90012-3013			-	0000	
12-10-	12			Form	990	(2012)

1	1	1	20	13	11	7	01	2.2	4	57	1	2
-	÷.	-	20	5	- -		υr	᠘᠘	-	51	_	~

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• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B) (C)							(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot pr/trus	h an	compensation	compensation	amount of
	week	<u> </u>				1/11/13		from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			Isatec		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	organizations	truste	al trus		yee	mper				and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ler			organizations
	line)	Indiv	Instit	Officer	Keye	High empl	Former			
(1) ROBERT J. ABERNETHY	1.00									
DIRECTOR		Х						0.	Ο.	Ο.
(2) WALLIS ANNENBERG	1.00									
DIRECTOR		Х						0.	Ο.	Ο.
(3) COLLEEN BELL	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(4) DAVID BOHNETT	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(5) LOUISE HENRY BRYSON	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(6) FUNG DER	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(7) CRAIG A. ELLIS	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(8) DAVID GINDLER	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(9) BRINDELL GOTTLIEB	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(10) WILLIAM HAGELSTEIN	1.00									
DIRECTOR		Х						0.	Ο.	Ο.
(11) JOYCE HAMEETMAN	1.00									
DIRECTOR		Х						0.	Ο.	Ο.
(12) DENNIS HAYSBERT	1.00									
DIRECTOR		Х						0.	Ο.	Ο.
(13) STEPHEN F. HINCHLIFFE, JR.	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(14) AMB. GLEN A. HOLDEN	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(15) JANE JELENKO	1.00									
DIRECTOR		x						0.	Ο.	Ο.
(16) CAROLBETH KORN	1.00									
DIRECTOR		х						0.	0.	0.
(17) AMB. LESTER B. KORN	1.00									
DIRECTOR		х						0.	0.	Ο.
232007 12-10-12						_				Form 990 (2012)

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PERFORMING ARTS CENTER O	PERFORMING	ARTS	CENTER	OF
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Form 990 (2012) LOS ANGELES C	COUNTY								95-2217	011		P	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghes	t C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	(do box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			l than o is both	ne an	(D) Reportable	(E) Reportable compensatior	.,		(F) stimate nount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr org an	pensa rom th anizat d relat anizati	e ion ed
(18) MICHAEL A. LAWSON DIRECTOR	1.00	x						0.		Ο.			0.
(19) NIGEL LYTHGOE DIRECTOR	1.00	x						0.		0.			0.
(20) MARTIN MASSMAN DIRECTOR	1.00	x						0.		0.			0.
(21) PATRICK MCCABE DIRECTOR	1.00	x						0.		0.			0.
(22) BOWEN "BUZZ" MCCOY DIRECTOR	1.00	x						0.		0.			0.
(23) MATTIE MCFADDEN LAWSON DIRECTOR	1.00	x						0.		0.			0.
(24) ELIZABETH MICHELSON DIRECTOR	1.00	x						0.		0.		0.	
(25) NEAL MILLARD	1.00												
DIRECTOR (26) CINDY MISCIKOWSKI	1.00	X						0.		0.			0.
DIRECTOR 1b Sub-total		X	<u> </u>	L	<u> </u>			0.		0. 0.			0. 0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	I, Section A							2,414,194. 2,414,194.		0. 0.			,069. ,069.
2 Total number of individuals (including but n compensation from the organization ▶	ot limited to th	nose	liste	ed al	bove	e) wh	o r	eceived more than \$100),000 of reportable	e			32
3 Did the organization list any former officer,				-		-		÷ .			3	Yes	No X
 line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su and related organizations greater than \$150 	im of reportab	le co	omp	ensa	atior	n and	ot	her compensation from	the organization		4	x	
 Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," com</i> 	accrue compe	nsat	ion f	rom	any	unre	elat	ted organization or indiv	idual for services		5		X
Section B. Independent Contractors	piele Schedul	eji	01 50		pers						5		21
1 Complete this table for your five highest co the organization. Report compensation for										pens	ation	from	
(A) Name and business	address							(B) Description of s	ervices	С) ompe		n
SODEXHO, INC. & AFFILIATES P.O. BOX 43283, LOS ANGELES, CA 90088	3							HOUSEKEEPING			1	,741,	254.
THE PATINA GROUP, 1150 SOUTH OLIVE ST SUITE TG25, LOS ANGELES, CA 90015	REET,						(CATERING			1	,127,	,277.
A-1 ELECTRIC CO., INC. , 4204 S. SEPU BLVD. , CULVER CITY , CA 90230	JLVEDA							ELECTRICAL CONTRAC	TOR			685	,802.

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NEW YORK, NY 10019

232008 12-10-12

BOLSHOI BALLET, 152 WEST 57TH ST., 5TH FL,

THE NATIONAL BALLET OF CANADA, 470 QUEENS QUAY WEST , TORONTO, ONTARIO, CANADA M5V

\$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

513,413.

483,903.

Form 990 (2012)

DANCE COMPANY

DANCE COMPANY

8

37

2 Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 LOS ANGELES C		95-2217011								
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)		(D)	(E)	(F)						
Name and title	Average	Position					Reportable	Reportable	Estimated	
	hours	(cl	(check all that apply)				ly)	compensation	compensation	amount of
	per week			from the	from related organizations	other compensation				
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc				ed em		(W-2/1099-MISC)		organization
	related	tee or	ustee			ensat				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	ividua	titutio	Officer	/ emp	hest	Former			
	line)	pul	l	æ	Ke	Ξ	<u>ē</u>			
(27) SHELBY NOTKIN	1.00	l								
DIRECTOR	1 00	X	<u> </u>			<u> </u>		0.	0.	0.
(28) MICHAEL PAGANO OFFICER – VICE CHAIR	1.00	x		x				0.	0.	0
(29) KURT C. PETERSON	1.00	^		^	-	-		U.	υ.	0.
DIRECTOR	1.00	x						0.	0.	0.
(30) KAREN KAY PLATT	1.00	^						· · ·	0.	<u> </u>
OFFICER - SECRETARY	1.00	x		x				0.	0.	0.
(31) BENNETT POZIL	1.00							· · ·		<u>.</u>
DIRECTOR		x						0.	0.	0.
(32) MAX RAMBERG	1.00									
DIRECTOR		x						0.	0.	0.
(33) JOSEPH RICE	1.00									
DIRECTOR		x						0.	0.	Ο.
(34) RICHARD K. ROEDER	1.00									
DIRECTOR		х						0.	0.	Ο.
(35) THOMAS L. SAFRAN	1.00									
DIRECTOR		X						0.	0.	0.
(36) CARLA SANDS	1.00									
DIRECTOR		х						0.	0.	0.
(37) JONI J. SMITH	1.00									
DIRECTOR (38) LISA SPECHT	1 0 0	X				<u> </u>		0.	0.	0.
	1.00	x		x				0.	0.	0
OFFICER - CHAIR (39) MARC I. STERN	1.00	^		^	-	-		U.	υ.	0.
DIRECTOR	1.00	x						0.	0.	0.
(40) DR. CYNTHIA A. TELLES	1.00					-		· · ·		<u> </u>
DIRECTOR		x						0.	0.	0.
(41) FRANKLIN E. ULF	1.00									
DIRECTOR		x						0.	0.	0.
(42) WALTER F. ULLOA	1.00									
DIRECTOR		x						0.	٥.	Ο.
(43) TIMOTHY WAHL	1.00									
DIRECTOR		x						0.	0.	0.
(44) SUSAN WEGLEITNER	1.00									
DIRECTOR		x						0.	0.	0.
(45) THOMAS R. WEINBERGER	1.00									
OFFICER - TREASURER		Х		Х				0.	0.	0.
(46) ALYCE WILLIAMSON	1.00									
DIRECTOR		X						0.	0.	0.
Total to Dart \/// Section A line 10										

Total to Part VII, Section A, line 1c

Form 990 LOS ANGEL									95-221701	1
Part VII Section A. Officers, Directors	, Trustees, Key Ei	nplo	oyee	es, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A) (B) (C)								(D)	(E)	(F)
Name and title	Average hours	hours (check all that apply)					ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) ROSALIND W. WYMAN DIRECTOR	1.00	x						0.	0.	0.
(48) STEPHEN D. ROUNTREE	35.00									
PRESIDENT		x		x				740,889.	0.	109,398.
(49) WILLIAM G. MEYERCHAK	35.00									
SENIOR VP FINANCE, CFO		1		x				238,930.	Ο.	89,250.
(50) HOWARD SHERMAN	35.00							, ,		,
EXECUTIVE VP, COO					Х			311,454.	Ο.	48,035.
(51) MICHELLE CLARK	35.00							056 540		6
VP ADVANCEMENT (52) JUDY SMITH	35.00	├			X			256,548.	0.	6,289.
ASSOCIATE VP. DEVELOPMENT	35.00					x		167,107.	0.	21,263.
(53) KEITH P. MCTAGUE	40.00							, -		, -
DIRECTOR, BUILDING SERVICE		1				x		184,688.	Ο.	27,893.
(54) MARK D. SLAVKIN	35.00									
VP EDUCATION		1				х		169,704.	0.	28,289.
(55) THOR STEINGRABER	35.00									
ASSOCIATE VP, CONTROLLER				<u> </u>	<u> </u>	х		174,406.	0.	22,205.
(56) ROBERT A. RUBY HEAD OF PROPERTY	58.00					x		170,468.	0.	44,447.
		\vdash	\vdash	$\left \right $	$\left \right $					
	I		·					2,414,194.		307 060
Total to Part VII, Section A, line 1c								2,414,174.		397,069.

232201 07-25-12

Form 990 (2012) LOS ANGELES COUNTY 95-2217011 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (D) Revenue excluded from tax under (A) (B) (C) Related or Unrelated Total revenue exempt function business sections 512, 513, or 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts **1 a** Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 144,965 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 9,977,738 1f 217,241 **g** Noncash contributions included in lines 1a-1f: \$ 10,122,703 h Total. Add lines 1a-1f **Business** Code 2 a REIMB. BY LA COUNTY 900099 19,902,564 19,902,564 Program Service Revenue b REIMB. BY SUBLICENSEES 900099 5,474,604 5,474,604 FACILITY FEES 900099 4,579,508 4,579,508 С EDUCATION & OUTREACH 900099 4,494,404 4,494,404 d 2,711,322 THEATER RENTS 900099 2,711,322 е 30,000 f All other program service revenue 900099 42,221 72,221 37,234,623 Total. Add lines 2a-2f a ► Investment income (including dividends, interest, and 3 1,271,968 1,271,968 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 174 174. 5,004 5,004. 5 Royalties (i) Real (ii) Personal 475,393 6 a Gross rents 0. b Less: rental expenses 475,393. c Rental income or (loss) 475,393 475,393 d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other 212,025 11,000 assets other than inventory b Less: cost or other basis 217,241 321 and sales expenses **c** Gain or (loss) -5,216. 10,679. 5,463 5,463. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18a b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a RESTAURANT & CATERING 900099 1,704,793 1,704,793 900099 CONCESSIONS 47,145 47,145 b 900099 31,558 10,309. OTHER INCOME 41,867 С d All other revenue 1,793,805 e Total. Add lines 11a-11d 30,000. 50,909,133. 39,463,512. 1,292,918. 12 Total revenue. See instructions. 232009 12-10-12 Form 990 (2012)

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LOS ANGELES COUNTY

Form 990 (2012)

	rt IX Statement of Functional Expense ion 501(c)(3) and 501(c)(4) organizations must comp		er organizations must og	molete column (A)	
secu	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 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		0.001000	30.10.0.000	0.001000
	organizations in the United States. See Part IV, line 21	793,280.	793,280.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	89,950.	89,950.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,506,314.	340,806.	1,165,508.	
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	19,362,472.	16,356,803.	1,105,206.	1,900,46
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	992,541.	915,551.	27,720.	49,27
9	Other employee benefits	2,406,893.	2,131,070.	120,039.	155,78
10	Payroll taxes	1,713,549.	1,457,196.	111,734.	144,61
11	Fees for services (non-employees):				
а	Management				
b	Legal	499,115.	257,784.	241,331.	
с	• ··· [105,248.		105,248.	
d					
е		44,880.			44,88
f	Investment management fees				
g					
	column (A) amount, list line 11g expenses on Sch 0.)	1,299,436.	1,082,189.	97,389.	119,85
12	Advertising and promotion	1,148,465.	1,131,160.	950.	16,35
13	Office expenses	1,503,876.	914,878.	276,546.	312,45
14	Information technology	104,395.	83,070.	16,742.	4,58
15	Royalties	2,093.	2,093.		
16	Occupancy	11,831.	11,831.		
17	Travel	189,358.	166,896.	14,876.	7,58
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	68,682.	38,102.	18,177.	12,40
20	Interest	1,266,066.	1,263,266.	533.	2,26
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,303,550.	1,253,697.	27,995.	21,85
23	Insurance	1,115,882.	1,041,978.	73,904.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MAINTENANCE	8,008,920.	7,950,159.	49,162.	9,59
b		2,104,311.	2,091,878.		12,43
c	CAPITAL EQUIPMENT PURCH	1,270,708.	1,270,708.	0.	
d		1,152,540.	1,015,444.	28,601.	108,49
u e	· · · · · ·	1,344,137.	1,184,856.	19,070.	140,21
е 25	Total functional expenses. Add lines 1 through 24e	49,408,492.	42,844,645.	3,500,731.	3,063,11
25	Joint costs . Complete this line only if the organization		,011,013.		-,000,11
-0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Fight and following SOP 98-2 (ASC 958-720)				

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Form **990** (2012)

95-2217011

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LOS ANGELES COUNTY

Page **11**

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response to any	questi	on in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			23,282.	1	13,983.
	2	Savings and temporary cash investments			4,390,004.	2	5,324,029.
	3	Pledges and grants receivable, net			17,745,602.	3	18,101,235.
	4	Accounts receivable, net			4,757,836.	4	2,960,697.
	5	Loans and other receivables from current and fo	ormer of	ficers, directors,			
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	-				
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instr).				6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
4	9	Prepaid expenses and deferred charges			623,980.	9	683,133,
		Land, buildings, and equipment: cost or other			,	-	,
		basis. Complete Part VI of Schedule D	10a	3,246,453.			
	ь	Less: accumulated depreciation		2,418,576.	924,628.	10c	827,877.
	11	Investments - publicly traded securities			4,104,202.	11	4,612,615.
	12	Investments - other securities. See Part IV, line 1			19,226,420.	12	21,161,163.
	13	Investments - program-related. See Part IV, line			, ,	13	, ,
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			32,955,851.	15	33,662,018.
	16	Total assets. Add lines 1 through 15 (must equa			84,751,805.	16	87,346,750.
	17	Accounts payable and accrued expenses			8,072,159.	17	7,185,891.
	18	Grants payable			18		
	19	Deferred revenue			7,596,590.	19	6,531,371.
	20	Tax-exempt bond liabilities			26,534,689.	20	26,138,209.
Ś	21	Escrow or custodial account liability. Complete I				21	
Liabilities	22	Loans and other payables to current and former					
abil		key employees, highest compensated employee					
Ë		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated		F		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Schedule D			1,828,926.	25	1,791,532.
	26	Total liabilities. Add lines 17 through 25			44,032,364.	26	41,647,003.
		Organizations that follow SFAS 117 (ASC 958), checl	k here 🕨 🗴 and			
es		complete lines 27 through 29, and lines 33 an	d 34.				
anc	27	Unrestricted net assets			-6,201,008.	27	-3,018,357.
Bali	28	Temporarily restricted net assets	14,318,859.	28	14,974,212.		
lpu	29	Permanently restricted net assets	32,601,590.	29	33,743,892.		
Fu		Organizations that do not follow SFAS 117 (A	SC 958), check here 🕨 🛄 📗			
o		and complete lines 30 through 34.					
sets	30	Capital stock or trust principal, or current funds				30	
Ast	31	Paid-in or capital surplus, or land, building, or ec				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
-	33	Total net assets or fund balances			40,719,441.	33	45,699,747.
	34	Total liabilities and net assets/fund balances			84,751,805.	34	87,346,750.

Form **990** (2012)

232011 12-10-12

Form 990 (2012) LOS ANGELES COUNTY 95-2217011 Page Part XI Reconciliation of Net Assets	<u>x</u> .33.
Check if Schedule O contains a response to any question in this Part XI Total revenue (must equal Part VIII, column (A), line 12) S0,909,1	33.
1 Total revenue (must equal Part VIII, column (A), line 12) 1 50,909,1	33.
	92.
	92.
2 Total expenses (must equal Part IX, column (A), line 25) 2 49, 408, 4	
	11
3 Revenue less expenses. Subtract line 2 from line 1 3 1,500,6	41.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 40, 719, 4	41.
5 Net unrealized gains (losses) on investments5 1,877,5	43.
6 Donated services and use of facilities 6	
7 Investment expenses 7	
8 Prior period adjustments 8	
9 Other changes in net assets or fund balances (explain in Schedule O) 9 1,602,1	22.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	
column (B))	47.
Part XII Financial Statements and Reporting	
Check if Schedule O contains a response to any question in this Part XII	X
	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a	
separate basis, consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
b Were the organization's financial statements audited by an independent accountant?	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,	
consolidated basis, or both:	
X Separate basis Consolidated basis Both consolidated and separate basis	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	
review, or compilation of its financial statements and selection of an independent accountant?	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	
Act and OMB Circular A-133?	Х
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	

Form **990** (2012)

Department of the Treasury

(Form	990 o	r 990-	ΕZ
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Public Charity Status and Public Support

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

OMB No. 1545-0047
2012
Open to Public

Open to Pub	olic
Inspection	۱

Internal R	Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection								1			
Name	of the organizat	on PERFORMING	ARTS CENTER OF				Employer identification number					
		LOS ANGELES	S COUNTY						9	5-22170	11	
Part	Int I Reason for Public Charity Status (All organizations must complete this part.) See instructions.											
The or	ganization is not a	a private foundation	because it is: (For lines 1	1 through ⁻	11, check	only one b	ox.)					
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hosp	ital's nar	ne,
	city, and stat	te:										
5	🗌 An organizat	ion operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	mental uni	t descrik	oed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	🗌 A federal, sta	ate, or local governm	ent or governmental uni	t described	d in sectio	n 170(b)(1	l)(A)(v).					
7 🛛	🖾 An organizat	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public de	escribed	in
	section 170	(b)(1)(A)(vi). (Comple	te Part II.)									
8	A community	/ trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	🔄 An organizat	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	Ind gross	receipts	s from
	activities rela	ited to its exempt fui	nctions - subject to certa	ain excepti	ons, and (2) no more	than 33 1	/3% of its	suppor	t from gro	oss inves	stment
	income and u	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after Jur	ne 30, 19	75.
_	See section	509(a)(2). (Complete	e Part III.)									
10	An organizat	ion organized and op	perated exclusively to te	st for publi	ic safety. S	See sectio	n 509(a)(4	ŀ).				
11 🗌	An organizat	ion organized and op	perated exclusively for th	ne benefit (of, to perfo	orm the fur	nctions of,	or to carry	y out the	e purpose	es of one	; or
	more publicly	y supported organiza	ations described in section	on 509(a)(⁻	1) or section	on 509(a)(2	2). See sec	tion 509(a	a)(3). Ch	eck the b	oox that	
			organization and comple	ete lines 1	1e through	11h.						
_	a T ype	I b ∐Ty	ype II c L Ty	ype III - Fui	nctionally	integrated	d	I 🛄 Тур	e III - No	n-functio	nally inte	grated
e	By checking	this box, I certify tha	at the organization is not	controlled	l directly o	r indirectly	y by one oi	r more dise	qualified	persons	other the	an
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	ations desc	cribed in s	ection 509	9(a)(1) or	section {	509(a)(2)	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	ре I, Туре	II, or Type	e III				
	supporting o	rganization, check th	nis box									📖
g	•		organization accepted ar	, .		,		•				
			lirectly controls, either al								Yes	No
			upported organization?									<u> </u>
			n described in (i) above?									—
			person described in (i) o							11g	(iii)	
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
		1	İ	A N H		() 5' !		(11) 10	the	. <u> </u>		
.,	ime of supported	(ii) EIN	(iii) i jpo or organization	(iv) Is the o in col. (i) lis				(vi) Is organizatio	on in col.		ount of mo	onetary
	organization		(described on lines 1-9 above or IRC section		document?			(i) organiz U.S	ed in the	e support		
			(see instructions))	Yes	No	Yes	No	Yes	No	4		
				103		105		105		<u> </u>		

	ana tha luaturations f				
Total					

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

PERFORMING	ARTS	CENTER	OF

Schedule A (Form 990 or 990-EZ) 2012 LOS ANGELES COUNTY

95-2217011

Page **2**

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	27,920,537.	9,840,393.	10,735,450.	9,052,864.	10,122,703.	67,671,947.
2	Tax revenues levied for the organ-						
	ization'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	5,471,783.	5,170,898.	4,914,440.	5,145,023.	5,448,343.	26,150,487.
4	Total. Add lines 1 through 3	33,392,320.	15,011,291.	15,649,890.	14,197,887.	15,571,046.	93,822,434.
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)						2,889,819.
6	Public support. Subtract line 5 from line 4.						90,932,615.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	33,392,320.	15,011,291.	15,649,890.	14,197,887.	15,571,046.	93,822,434.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,733,994.	1,800,518.	1,573,550.	1,851,022.	1,752,539.	8,711,623.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on		-45,580.	35,000.	102,770.	30,000.	122,190.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	2,029,601.	1,759,097.	1,657,619.	1,716,801.	1,783,496.	8,946,614.
11	Total support. Add lines 7 through 10						111,602,861.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	170,267,606.
13	First five years. If the Form 990 is for	r the organization's				n 501(c)(3)	
	organization, check this box and stor	here			-		
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	81.48 %
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	81.88 %
16 a	1 33 1/3% support test - 2012. If the c	organization did no	ot check the box or	n line 13, and line ⁻	14 is 33 1/3% or r	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
k	33 1/3% support test - 2011. If the c	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17 a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		
k	0 10% -facts-and-circumstances tes						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a public	cly supported orga	anization	
18	Private foundation. If the organization						
						edule A (Form 990	

232022 12-04-12 Part III Support Schedule for Organizations Described in Section 509(a)(2)

Page 3

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-					1	
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5					1	1
	Amounts included on lines 1, 2, and				1	+	+
ıd	3 received from disgualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
	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						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain						
13	or loss from the sale of capital assets (Explain in Part IV.)						
	First five years. If the Form 990 is for	the organization'	l e firet eccord +h	I ird fourth or fifth i	l tax year as a costi	1 20 501(2)(3) aracsi	I zation
1-1	-	•					
Sec	check this box and stop here	ic Support Po	rcentage				🟲 📖
	-			oolume (f)		15	0.0
	Public support percentage for 2012 (I						%
	Public support percentage from 2011					16	%
	tion D. Computation of Inves		•				-
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	9
19a	33 1/3% support tests - 2012. If the						
	more than 33 1/3%, check this box a	nd stop here. The	e organization qua	alifies as a publicly	supported organiz	zation	▶∟
b	33 1/3% support tests - 2011. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The org	anization qualifies	as a publicly supp	oorted organization	• >
20	Private foundation. If the organizatio	<u>n did not check a</u>	box on line 14, 1	9a, or 19b, check t	this box and see in	structions	
	3 12-04-12					nedule A (Form 99	
				17		•	-
L20	311 701224 5712	203	12.05060	PERFORMIN	G ARTS CE	NTER OF L	5712 1

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER INCOME

RESTAURANT & CATERING

CONCESSIONS

Schedule A (Form 990 or 990-EZ) 2012

11120311 701224 5712

SCHEDULE C							
(Form 990 or 990-EZ)	For Org	anizations Exempt From Incom	e Tax Under section	501(c) and section 52	27	2012	
Department of the Treasury Internal Revenue Service	► Complete	e if the organization is describe ► See separa	d below. ► Attach t ate instructions.	o Form 990 or Form 9	990-EZ.	Open to Public Inspection	
If the organization ans	wered "Yes," to	Form 990, Part IV, line 3, or For		e 46 (Political Campa	aign Acti	ivities), then	
 Section 501(c)(3) or 	ganizations: Com	plete Parts I-A and B. Do not cor	nplete Part I-C.				
 Section 501(c) (other 	er than section 50	01(c)(3)) organizations: Complete	Parts I-A and C below	. Do not complete Par	t I-B.		
 Section 527 organiz 		,					
-		Form 990, Part IV, line 4, or For			-		
	-	have filed Form 5768 (election un		-	-		
	-	have NOT filed Form 5768 (election					
-		Form 990, Part IV, line 5 (Proxy tions: Complete Part III.	Tax), or Form 990-E	Z, Part V, line 35c (Pr	oxy rax)	, then	
Name of organization		ARTS CENTER OF		1	Emplove	r identification number	
······	LOS ANGELES					5-2217011	
Part I-A Comp		anization is exempt unde	er section 501(c)	or is a section 52			
1 Provide a descript	ion of the organiz	ation's direct and indirect politica	al campaign activities i	in Part IV.			
		· · · · · · · · · · · · · · · · · · ·			▶\$		
3 Volunteer hours							
	-	anization is exempt unde					
1 Enter the amount of	of any excise tax	incurred by the organization unde	er section 4955		►\$		
		incurred by organization manage					
		n 4955 tax, did it file Form 4720 f					
						Yes No	
b If "Yes," describe i Part I-C Comp		anization is exempt unde	er section 501(c).	except section {	501(c)(3).	
-		by the filing organization for sec		-	► \$		
		ization's funds contributed to oth			Ψ		
	0 0		0		▶\$		
		. Add lines 1 and 2. Enter here ar			· · ·		
line 17b	·				▶\$		
4 Did the filing organ	nization file Form	1120-POL for this year?				Yes No	
		nployer identification number (EIN				ne filing organization	
		tion listed, enter the amount paid					
		omptly and directly delivered to a			eparate s	egregated fund or a	
		additional space is needed, provi	1				
(a) Nam	e	(b) Address	(c) EIN	(d) Amount paid fr filing organization funds. If none, ente	ı's co r -0	(e) Amount of political intributions received and promptly and directly delivered to a separate political organization. If none, enter -0	
			1	1			
For Paperwork Reduct	tion Act Notice,	see the Instructions for Form 9	90 or 990-EZ.	Schedu	le C (Fo	rm 990 or 990-EZ) 2012	
LHA							

232041 01-07-13

Schedule C (Form 990 or 990-EZ) 2012 LC	S ANGELES COU	JNTY		95-22	17011 Pac	ge 2
Part II-A Complete if the orga	nization is ex	empt under sectio	on 501(c)(3) and fil	ed Form 5768		<u> </u>
(election under section	on 501(h)).					
A Check 🕨 🛄 if the filing organization	n belongs to an a	affiliated group (and list i	n Part IV each affiliated	group member's na	ne, address, EIN,	
expenses, and share	of excess lobbyir	g expenditures).				
B Check 🕨 🔲 if the filing organization	n checked box A	and "limited control" pr	ovisions apply.			
			,	(a) Filing	(b) Affiliated gro	up
	on Lobbying Exp ures" means am	ounts paid or incurred.)	organization's totals	totals	
1a Total lobbying expenditures to influe	nce public opinio	n (grass roots lobbying)				
b Total lobbying expenditures to influe	nce a legislative k	ody (direct lobbying)				
c Total lobbying expenditures (add line	es 1a and 1b)					
d Other exempt purpose expenditures						
e Total exempt purpose expenditures						
f Lobbying nontaxable amount. Enter						
If the amount on line 1e, column (a) or (obbying nontaxable am				
Not over \$500,000	· ·	of the amount on line 1e				
Over \$500,000 but not over \$1,000,0		000 plus 15% of the exc				
Over \$1,000,000 but not over \$1,500		000 plus 10% of the exc				
Over \$1,500,000 but not over \$1,500	· · · · · · · · · · · · · · · · · · ·	000 plus 5% of the exce				
			ess over \$1,500,000.			
Over \$17,000,000	\$1,00	0,000.				
g Grassroots nontaxable amount (ente						
h Subtract line 1g from line 1a. If zero						
i Subtract line 1f from line 1c. If zero c						
j If there is an amount other than zero		or line 1i, did the organiz	ation file Form 4720			
reporting section 4911 tax for this ye					Yes	No
, u	ions that made a	veraging Period Under a section 501(h) electio the instructions for line	n do not have to com			
	Lobbying Exp	enditures During 4-Ye	ar Averaging Period		1	
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total	
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2012

232042 01-07-13

Schedule C (Form 990 or 990-EZ) 2012 LOS ANGELES COUNTY

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

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(4	a)	(b)	
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:		v		
	Volunteers?	x	X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	A	x		
d d	Media advertisements? Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		x		
	Direct contact with legislators, their staffs, government officials, or a legislative body?	x			1,890.
-	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		x		-,
	Other activities?		x		
	Total. Add lines 1c through 1i				1,890.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		- /
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ection	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A line 1: Part I-B line 4: Part I-C line 5: Part	art II-A (affili	iated aroun	list). Part II	-A line 2

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

Schedule C (Form 990 or 990-EZ) 2012

95-2217011

Page 3

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	HEDULE D	Supplementa	al Financial Statements		OMB No. 1	545-0047
(Forr	n 990)		anization answered "Yes," to Form 990,		20	
	ment of the Treasury		, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 990. ► See separate instructions.		Open to Inspect	o Public
	I Revenue Service e of the organizati			Em	ployer identification	
Num	e of the organizati	LOS ANGELES COUNTY			95-2217011	in number
Pa	rt I Organiza	ations Maintaining Donor Advise	ed Funds or Other Similar Funds or A	ccoi	unts.Complete if t	he
	organizatio	n answered "Yes" to Form 990, Part IV, lin	· · · · · · · · · · · · · · · · · · ·			
			(a) Donor advised funds	(b) Fur	nds and other acco	unts
1		nd of year				
2		utions to (during year)				
3		from (during year)				
4 5		It end of year	l I writing that the assets held in donor advised fur	nde		
5	-		exclusive legal control?		Yes	No No
6			advisors in writing that grant funds can be used			
	•		or donor advisor, or for any other purpose confe	-		
	impermissible priv					No No
Pa	rt II Conserv	ation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part IV,	line 7		
1		servation easements held by the organizat				
		n of land for public use (e.g., recreation or e		•		
		of natural habitat n of open space	Preservation of a certified h	ISTORIC	structure	
2			fied conservation contribution in the form of a co	nserv	ration easement on	the last
-	day of the tax yea			511301 V	ation casement on	the last
					Held at the End of t	ne Tax Year
а	Total number of co	onservation easements		2a		
b	Total acreage rest	ricted by conservation easements		2b		
с			ucture included in (a)	2c		
d			after 8/17/06, and not on a historic structure			
•				2d		
3		vation easements modified, transferred, re	leased, extinguished, or terminated by the organ	nizatio	n during the tax	
4	year ► Number of states	where property subject to conservation ea	sement is located			
5		tion have a written policy regarding the pe				
		forcement of the conservation easements i			Yes	No
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	and enforcing conservation easements during t	he yea	ar 🕨	
7	Amount of expense	ses incurred in monitoring, inspecting, and	enforcing conservation easements during the year	ear 🕨	\$	_
8			ve satisfy the requirements of section 170(h)(4)(I			
					Yes	└── No
9		-	ion easements in its revenue and expense state			
	conservation ease		tion's financial statements that describes the or	ganiza	mon's accounting in	זנ
Pa			f Art, Historical Treasures, or Other	Simi	lar Assets.	
		f the organization answered "Yes" to Form				
1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement a	nd bal	ance sheet works o	of art,
	historical treasure	s, or other similar assets held for public ex	hibition, education, or research in furtherance of	public	c service, provide, i	n Part XIII,
		tnote to its financial statements that descr				
b			SC 958), to report in its revenue statement and b			
			ducation, or research in furtherance of public se	rvice,	provide the followir	ig amounts
	relating to these it				\$	
					\$\$	
2			asures, or other similar assets for financial gain,		· · · · · · · · · · · · · · · · · · ·	
	-	unts required to be reported under SFAS 1				
а	Revenues include	d in Form 990, Part VIII, line 1			\$	
b	Assets included in	n Form 990, Part X		. 🕨	\$	
	- -		6 E 000		<u></u>	0001 00 10
LHA 23205 12-10-	1	eduction Act Notice, see the Instruction	s for Form 990.		Schedule D (Form	990) 2012

11120311 701224 5712

²⁶ 2012.05060 PERFORMING ARTS CENTER OF L 5712___1

PERFORMING	ARTS	CENTER	0]

	PERFORMING	ARTS CENTER OF									
-	dule D (Form 990) 2012 LOS ANGELES							-22170			age 2
Pa	rt III Organizations Maintaining C	Collections of A	rt, His	torical T	reasures, o	or Othe	r Similar	Asse	ts (contir	nued)	
3	Using the organization's acquisition, accessi	ion, and other record	ds, chec	k any of the	following that	at are a sig	gnificant us	e of its	collectio	n iterr	าร
	(check all that apply):										
а	X Public exhibition	c	1 L	Loan or exc	change progra	ams					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how th	ney further t	the organizati	ion's exer	npt purpos	e in Parl	XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, hi	storical trea	asures, or oth	ner similar	assets				
	to be sold to raise funds rather than to be m	aintained as part of	the orga	nization's c	ollection?			🗆	Yes	X	_ No
Pa	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	on answered	"Yes" to F	- orm 990, F	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1 a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contributio	ns or other as	ssets not i	included				
	on Form 990, Part X?								Yes		🗌 No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun	t	
с	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.										
	t V Endowment Funds. Complete i										
		(a) Current year	(b) P	rior year	(c) Two yea	rs back 🛛 🕻	d) Three yea	rs back	(e) Four	years	back
1a	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
-	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur		re (line 1	a column (a)) held as:	I					
- a	Board designated or quasi-endowment		%	9,001011111	u)) Hold do.						
b	Permanent endowment	%									
	Temporarily restricted endowment	%									
Ŭ	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should										
30	Are there endowment funds not in the posse		ation the	at are held a	and administe	ared for th	o organizat	ion			
Ja	by:	ssion of the organiz	auon un				ie organizai		1	Yes	No
									3a(i)	105	
	(i) unrelated organizations										
h	(ii) related organizations								3a(ii)		
	If "Yes" to 3a(ii), are the related organizations								3b		
4 Par	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm										
l u					t ar athar		our would to d				
	Description of property	(a) Cost or o basis (investr			t or other (other)		cumulated reciation		(d) Boo	∧ vaiu	e
4.0	Land	· · · ·	nony	04315		uep	COLLION				
	Land										
	Buildings				37,700.		37,70				0
	Leasehold improvements									770	
	Equipment				2,692,827.		1,914,75				,074
	Other		V and		515,926.		466,12				,803
Tota	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	л, colur	ווח (ש), line	IU(C).)					021	,877

Schedule D (Form 990) 2012

11120311 701224 5712

PERFORMING ARTS C	ENTER OF				
Schedule D (Form 990) 2012 LOS ANGELES COUNT			95-22	17011	Page 3
Part VII Investments - Other Securities. See	Form 990, Part X, line 1				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-of	f-year market	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A) UNITIZED FUND OF INVESTMENTS OPERATED					
(B) BY MUSIC CENTER FOUNDATION	21,161,163	. END-OF-YEAR MARKE	r value		
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(1)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	21,161,163				
Part VIII Investments - Program Related. Se					
(a) Description of investment type	(b) Book value	(c) Method of valuation	n: Cost or end-of	f-vear market	value
	(1) 20011 10.000			, joan manter	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(8)					
(9)					
(10)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►					
Part IX Other Assets. See Form 990, Part X, line					
	Description			(b) Book v	
(1) BENEFICIAL INTEREST IN TRUST					396,981.
(2) CONTRACT ACQUISITION COSTS				7,3	265,037.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			33,6	662,018.
Part X Other Liabilities. See Form 990, Part X, li	ne 25.				
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) DUE TO RESIDENT COMPANIES		729,230.			
(3) DEPOSITS		289,582.			
(4) CAPITAL LEASE OBLIGATIONS		667,296.			
(5) BOND INTEREST PAYABLE		105,424.			
(6)		,			
(7)					
(8)					
(9)					
(10)					
	1				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 1,791,532.

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

Schedule D (Form 990) 2012

(11)

	PERFORMING ARIS CENTER OF				
Sche	dule D (Form 990) 2012 LOS ANGELES COUNTY			95-2217011	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per R	leturn	
1	Total revenue, gains, and other support per audited financial statements			1	59,179,098.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	1,877,543.		
b	Donated services and use of facilities	2b	5,448,343.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		944,079.		
е	Add lines 2a through 2d			2e	8,269,965.
3	Subtract line 2e from line 1			3	50,909,133.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	50,909,133.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With	n Expenses per	Return	
1	Total expenses and losses per audited financial statements			1	54,856,835.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	5,448,343.		
b	Prior year adjustments				
с	Other losses				
	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	5,448,343.
3	Subtract line 2e from line 1			3	49,408,492.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)			5	49,408,492.
Pa	t XIII Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	I, lines 1a a	nd 4; Part IV, lines 1	b and 2b; Part	V, line 4; Part
X, lin	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide an	y additional informat	ion.	
PART	' III, LINE 1A: IN CONFORMITY WITH THE PRACTICE FOLLOWED BY MAN	Y			
CULI	URAL INSTITUTIONS, ART OBJECTS PURCHASED BY OR DONATED TO PACL	AC ARE			

NOT INCLUDED IN THE STATEMENTS OF FINANCIAL POSITION. PACLAC'S COLLECTION

CONSISTS OF ART OBJECTS THAT ARE ON EXHIBITION. EACH OF THE ITEMS IS

CATALOGUED, PRESERVED AND CARED FOR, AND ACTIVITIES VERIFYING THEIR

EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED REGULARLY. PURCHASED

COLLECTION ITEMS ARE RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS IN

THE YEAR IN WHICH THE ITEMS ARE ACQUIRED OR IN TEMPORARILY RESTRICTED NET

Schedule D (Form 990) 2012

232054 12-10-12 Part XIII Supplemental Information (continued)

ASSETS IF THE ASSETS USED TO PURCHASE THE ITEMS ARE RESTRICTED BY DONORS;

CONTRIBUTED COLLECTION ITEMS ARE EXCLUDED FROM THE FINANCIAL STATEMENTS.

ITEMS IN COLLECTION INCLUDE: PAINTINGS, PRINTS, SCULPTURES, FURNITURE,

MUSICAL ITEMS AND TEXTILES.

PART X, LINE 2: THE PERFORMING ARTS CENTER IS A CALIFORNIA NONPROFIT

PUBLIC BENEFIT CORPORATION AND IS GENERALLY EXEMPT FROM FEDERAL AND STATE

INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND

SECTION 23701(D) OF THE REVENUE AND TAXATION CODE OF CALIFORNIA.

ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE ACCOMPANYING

FINANCIAL STATEMENTS.

PACLAC HAS ADOPTED FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB")

ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC NO. 740, "INCOME TAXES"

("ASC 740"), FORMERLY FASB INTERPRETATION NO. 48, "ACCOUNTING FOR

UNCERTAINTY IN INCOME TAXES," AN INTERPRETATION OF FASB STATEMENT NO. 109.

ASC 740 CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. ASC 740

PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE

FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR

EXPECTED TO BE TAKEN IN A TAX RETURN. ASC 740 REQUIRES THAT AN

ORGANIZATION RECOGNIZE IN THE FINANCIAL STATEMENTS THE IMPACT OF THE TAX

POSITION IF THAT POSITION WILL MORE LIKELY THAN NOT BE SUSTAINED ON AUDIT,

BASED ON THE TECHNICAL MERITS OF THE POSITION. AS OF AND FOR THE YEAR

ENDED JUNE 30, 2013, PACLAC HAD NO MATERIAL UNRECOGNIZED/DERECOGNIZED TAX

BENEFITS OR TAX PENALTIES OR INTEREST.

THE FEDERAL INCOME TAX RETURNS OF PACLAC STILL OPEN AND SUBJECT TO IRS

Schedule D (Form 990) 2012

232055 12-10-12

	PERFORMING ARTS CENTER OF			
Schedule D (Form 990) 2012	LOS ANGELES COUNTY		95-2217011	Page 5
Part XIII Supplemental Infor	mation (continued)			
EXAMINATION ARE FOR THE 2010	THROUGH 2013 TAX YEARS. THE S	TATE OF		
CALIFORNIA INCOME TAX RETURNS	S STILL OPEN AND SUBJECT TO EX	AMINATION ARE		
ALSO FOR THE 2009 THROUGH 203	13 TAX YEARS.			
PART XI, LINE 2D - OTHER ADJU	JSTMENTS :			
CHANGE IN VALUE OF BENEFICIAN	L INTERESTS	944,079.		
232055 12-10-12			Schedule D (For	n 990) 2012
12-10-12		31		

SCHEDULE G		Supplemental Infor	rmati	ion	Regarding			OMB No. 1545-0047
(Form 990 or 990-EZ)		Fundraising or G						2012
Department of the Treasury Internal Revenue Service	or if t	if the organization answered "Ye the organization entered more th Attach to Form 990 or Form 990	an \$15,0)00 oi	n Form 990-EZ, line	6a.	r 19,	Open To Public Inspection
Name of the organization		ARTS CENTER OF					Employer id	entification number
	LOS ANGELE						95-221701	
	complete this par	• Complete if the organization ansv t.	wered "Y	es" to	Form 990, Part IV, I	ne 17	7. Form 990-E	Z filers are not
 a X Mail solicitat b X Internet and c X Phone solicitat d X In-person so 2 a Did the organization key employees list 	tions email solicitations tations blicitations on have a written of red in Form 990, P n highest paid ind	f X Solicit g Specia or oral agreement with any individu 'art VII) or entity in connection with ividuals or entities (fundraisers) pu	tation of tation of al fundra nal (incluo profess	non-g gover iising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	Ye	
(i) Name and addres or entity (fund	s of individual	(ii) Activity	(iii) fundr have ci or con contribu	aiser Jstody trol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained byj fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
THEATER DIRECT - VENTURA BLVD. #207		TELEFUNDING	Yes	No X	103,544.		44,880	. 63,320.
	-							
			_					
Total 3 List all states in wh	ich the organizatio	on is registered or licensed to solici	it contrib	I ution:	103,544. s or has been notified	d it is	44 , 880 exempt from	,
or licensing.								
HA Department Dedu	ction Act Nation	see the Instructions for Form 99	0 or 000	_E7			Schedule C (Fo	rm 990 or 990-EZ) 2012
•	PART IV FOR CC			-62.		ĩ	Soneuule a (FU	1111 330 01 330-EZ) 2012
			32					

Schedule G (Form 990 or 990-EZ) 2012 LOS ANGELES COUNTY

95-2217011 Page **2**

Pa	art l	Fundraising Events. Complete if th of fundraising event contributions and groups				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
ē			(event type)	(event type)	(total number)	- col. (c))
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
(0	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment				
	9 10	Other direct expenses Direct expense summary. Add lines 4 through			•	()
	11 art I	Net income summary. Combine line 3, colum	n (d), and line 10			, ,
F	arti	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" to Form	1990, Part IV, line 19, or r	eported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	ז 5 in column (d)			()
	8	Net gaming income summary. Combine line 1	, column d, and line 7			
0	En	ter the state(s) in which the organization opera	too gaming activition:			
a	ı Is t	the organization licensed to operate gaming ac No," explain:	tivities in each of these s			Yes No
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
2320	82 0	1-07-13			Schedule G (Fo	rm 990 or 990-EZ) 2012

Sch	edule G (Form 990 or 990-EZ) 2012 LOS ANGELES COUNTY 95-22	17011		Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	🗌 No
13	Indicate the percentage of gaming activity operated in:			
á	a The organization's facility	13a		%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
15a	Name Address Addres		Yes	No
ł	 If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount of gaming revenue retained by the third party ▶\$ If "Yes," enter name and address of the third party: 			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
47	Director/officer Employee Independent contractor			
á	Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$	🗀	Yes	□ No
Pa	Interview of the standard of the standard and the standard of			
SCH	NEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: THEATER DIRECT			
(I)	ADDRESS OF FUNDRAISER:			
150	53 VENTURA BLVD. #207, SHERMAN OAKS , CA 91403			
2320	83 01-07-13 Schedule G (For	n 990	or 990)-EZ) 2012

SCHEDULE I (Form 990)		Grants and Government	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	e to Organization in the United Sta	s, ites		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Comp	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Attach to Form 990.	n answered "Yes" to Fo Attach to Form 990.	to Form 990, Pa n 990.	rt IV, line 21 or 22.		Open to Public Inspection
Name of the organization PERFORMING A LOS ANGELES	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY						Employer identification number 95-2217011
	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 or the grant the grants or assistance.	s to substantiate th	e amount of the grants	or assistance, the	grantees' eligibili	y for the grants or as	sistance, and the selec	tion X Vas
2 Describe in Part IV the organization's procedures for monitoring the use of	procedures for moni	toring the use of grant	grant funds in the United States.	d States.			
Part II Grants and Other Assistance to Governments and Organizations	o Governments an		e United States. C	omplete if the org	anization answered "	in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if 1 (a) Name and address of organization or government (b) EIN (c) IRC section	n \$5,000. Part II car (b) EIN		additional space is needed on (d) Amount of (e cash grant	led. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES MASTER CHORALE 135 NORTH GRAND AVE. LOS ANGELES, CA 90012	95-2315682	501(C) 3	105,010.		CASH G	N/A	GENERAL OPERATING ASSISTANCE
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVE. LOS ANGELES, CA 90012	95-2096402	501(C) 3	208,073.	0.	CASH GRANTS	N/A	GENERAL OPERATING ASSISTANCE
LOS ANGELES PHILHARMONIC ASSOCIATION - 151 SOUTH GRAND AVE - LOS ANGELES, CA 90012	. 95-1696734	501(C) 3	208,073.	.0	CASH GRANTS	A/A	JENERAL OPERATING ASSISTANCE
CENTER THEATRE GROUP 135 NORTH GRAND AVE. LOS ANGELES, CA 90012	95-2466183	501(C) 3	272,124.	0.	CASH GRANTS	A/A	GENERAL OPERATING ASSISTANCE AND GRANT
 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table 	and government or ons listed in the line	rganizations listed in th 1 table	e line 1 table				4. 0.
4	ce, see the Instruct	tions for Form 990.					Schedule I (Form 990) (2012)

12-18-12

-					95-2217011 Page 2	N
Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	i ited States. Com	plete if the organize	ttion answered "Yes'	to Form 990, Part IV, line 22.		I
(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	I I
SPOTLIGHT AWARDS - AWARDS AND SCHOLARSHIPS FOR HIGH SCHOOL PERFORMING AND VISUAL ARTISTS.	119	89,950.	.0	0.CASH AWARDS		1
						I
						1
						I
						1
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	l de the informatio	n required in Part I,	line 2, Part III, colum	ן her additional in: (b), and any other additional in:	formation.	1 1
SCHEDULE I, PART I, LINE 2: WE REGULARLY REVIEW THE FINANCIAL STATEMENTS	E FINANCIAL S'	TATEMENTS OF				1
OUR RESIDENT COMPANIES.						1
						1
						1
						1
						1
						1
						1
						I
232102 12-18-12		36			Schedule I (Form 990) (2012)	<u></u>

sc	HEDULE J Compensation Information	OM	B No. '	1545-00	47
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	12)
	Compensated Employees Complete if the organization answered "Yes" to Form 990,		_ U		
Depa	rtment of the Treasury Part IV, line 23.			Publ	
Interr	Attach to Form 990. See separate instructions.			ction	
Nan	ne of the organization PERFORMING ARTS CENTER OF	Employer identi		on nu	mber
De	LOS ANGELES COUNTY Int I Questions Regarding Compensation	95-2217011	-		
Pa				V	
10	Check the entreprists her/ce) if the executivation provided any of the following to at fax a person listed in Ferm			Yes	No
la	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	990,			
	First-class or charter travel				
	Travel for companions Payments for business use of personal re-				
	Tax indemnification and gross-up payments				
	Discretionary spending account				
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, dir	r			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		2	х	
	, , , , , , , , , , , , , , , , , , , ,				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization	ation's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organizat				
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	X Compensation committee X Written employment contract				
	X Independent compensation consultant X Compensation survey or study				
	X Form 990 of other organizations X Approval by the board or compensation of the board or compe	ommittee			
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:				
а	Receive a severance payment or change-of-control payment?		4a	X	<u> </u>
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		X
с	Participate in, or receive payment from, an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	_			
Э	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio contingent on the revenues of:				
2	The organization?		5a		x
	Any related organization?		5a 5b		x
D D	If "Yes" to line 5a or 5b, describe in Part III.		00		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	in l			
0	contingent on the net earnings of:				
а	The organization?		6a		x
	Any related organization?		6b		x
	If "Yes" to line 6a or 6b, describe in Part III.				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	6			
	not described in lines 5 and 6? If "Yes," describe in Part III		7		x
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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J	(Forn	n 990)) 2012

232111 12-10-12

	ET.F.O				95-2217011			
s, Trustee	old m	yees, and Highest (Compensated Emp	loyees. Use duplica	te copies if additional	space is needed.		- age -
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 VIII.	be re Form	ported in Schedule J 990, Part VII.	l, report compensati	on from the organiz	ation on row (i) and fro	m related organization	s, described in the ins	tructions, on row (ii).
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.	ed inc	dividual must equal t	he total amount of F	orm 990, Part VII, S	ection A, line 1a, appli	cable column (D) and (E) amounts for that inc	lividual.
		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denents	(D)-(I)(B)	reported as deferred in prior Form 990
(1) STEPHEN D. ROUNTREE	(i)	582,575.	118,400.	39,914.	44,770.	64,628.	850,287.	.0
PRESIDENT	(ii)	.0	0.	.0	0	°0	.0	•0
(2) WILLIAM G. MEYERCHAK	(i)	215,668.	0.	23,262.	70,231.	19,019.	328,180.	.0
SENIOR VP FINANCE, CFO	(ii)	•0	0.	0	0	0.	• 0	.0
(3) HOWARD SHERMAN	(i)	288,816.	• 0	22,638.	40,923.	7,112.	359,489.	.0
EXECUTIVE VP, COO	(ii)	•0	• 0	.0	.0	•0	• 0	.0
(4) MICHELLE CLARK	(i)	116,876.	• 0	139,672.	5,462.	827.	262,837.	7,154.
VP ADVANCEMENT	(ii)	•0	• 0	• 0	.0	•0	• 0	.0
(5) JUDY SMITH	(i)	143,395.	• 0	23,712.	6,484.	14,779.	188,370.	0.
ASSOCIATE VP, DEVELOPMENT	(ii)	.0	0.	.0	0	.0	.0	•0
(6) KEITH P. MCTAGUE	(E	184,688.	.0	0.	.0	27,893.	212,581.	.0
DIRECTOR, BUILDING SERVICE	(ii)	.0	0.	0.	.0	.0	• 0	0.
(7) MARK D. SLAVKIN	(i)	160,914.	• 0	.067,8	24,602.	3,687.	197,993.	.0
VP EDUCATION	(ii)	°0	• 0	•0	.0	•0	• 0	.0
(8) THOR STEINGRABER	(i)	169,470.	• 0	4,936.	15,041.	7,164.	196,611.	.0
ASSOCIATE VP, CONTROLLER	(ii)	.0	0.	.0	.0	.0	.0	0.
(9) ROBERT A. RUBY	(E	151,284.	.0	19,184.	.0	44,447.	214,915.	.0
HEAD OF PROPERTY	(ii)	.0	0.	.0	.0	.0	• 0	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	<u>(i</u>)							
232112				З С			Schedu	Schedule J (Form 990) 2012

PERFORMING ARTS CENTER OF LOS ANGELES COUNTY

Page 2

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GOMMINITOR. THE SEVERANCE MOLINE ALL DO ME RAPLOFEE IS NOT DERIE POR

SCHEDULE K (Form 990) Department of the Treasury Internal Revenue Service	 Supplemental Information on Tax-Exempt Bonds Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. Attach to Form 990. 	pplemental Inf mization answere explanations, and	Supplemental Information on Tax-Exempt Bonds organization answered "Yes" to Form 990, Part IV, line 24a. Pr explanations, and any additional information in Part VI. 90.	ax-Exempt 90, Part IV, lin ormation in Pa ► See separ	-Exempt Bonds Part IV, line 24a. Provide d nation in Part VI. See separate instructions.	le descriptions, ons.			OMB No. 1545-0047 2012 Open to Public Inspection	5-0047 2 01ic	
ation PERFORMING AR LOS ANGELES C	CENTER OF TY						Emplo 95-	Employer identification number 95-2217011	ication n	umber	5
Part I Bond Issues											I
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price		(f) Description of purpose		(g) Defeased (h) On behalf of issuer		(i) Pooled financing	p o
							Yes	No Yes	No Yes	s No	0
CA INFRASTRUCTURE & ECONOMIC A DEVELOPMENT BANK	63-0304653	13033WA37	05/23/07	28,473	RENOV. 809.FORUM	RENOVATION OF MARK TAPER FORUM	ER	x	X	X	
B											
U											
۵											
Part II Proceeds											I
			A		В	C			D		
1 Amount of bonds retired			1,	490,000.							
2 Amount of bonds legally defeased			:								
3 Total proceeds of issue			29,	29,465,374.							
4 Gross proceeds in reserve funds			1,	711,532.							
5 Capitalized interest from proceeds			1,	938,956.							
6 Proceeds in refunding escrows			:								
7 Issuance costs from proceeds			:	554,390.							
8 Credit enhancement from proceeds			:								
9 Working capital expenditures from proceeds			:								
10 Capital expenditures from proceeds			25,	215,282.							
11 Other spent proceeds				85,621.							
12 Other unspent proceeds			:								ļ
13 Year of substantial completion			F	2008							
			Yes	٩	Yes	No Yes	No	Yes	N	0	
14 Were the bonds issued as part of a current relunding issue?	Iuriurig Issue?		:	v ×							
 Were trie bolids issued as part of all auvalice rei Has the final allocation of proceeds been made? 			×	4							
	to support the final allocatic	no of proceeds?	×								
It											I
1 Was the organization a partner in a partnership, or a member of an LLC,	p, or a member of ar	n LLC,	A		В				D		
which owned property financed by tax-exempt bonds?	t bonds?		Yes	No	Yes	No Yes	No	Yes	٩	0	
				х					_		
2 Are there any lease arrangements that may result in private business use bond-financed property?	sult in private busine	sss use of	X								
$^{232121}_{12-17-12}$ LHA For Paperwork Reduction Act Notice, see the Instructions for	e, see the Instruction	ons for Form 990.	40				S	Schedule K (Form 990) 2012	(Form 99	90) 2012	5

PERFORMING ARTS CENTER OF Schedule K (Form 990) 2012 LOS ANGELES COUNTY			95-2217011	17011				Page 2
Part III Private Business Use (Continued)								
	A		В		S		Δ	
3a Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
business use of bond-financed property?	Х							
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	Х							
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government		.20 %		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of								
unrelated trade or business activity carried on by your organization, another								
section 501(c)(3) organization, or a state or local government		.00 %		%		%		%
6 Total of lines 4 and 5		.20 %		%		%		%
7 Does the bond issue meet the private security or payment test?		x						
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued?		Х						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified								
bonds of the issue are remediated in accordance with the requirements under								
3		X						
Part IV Arbitrage						-		
	A		8	~	0			
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T?		x						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		Х						
b Exception to rebate?	Х							
c No rebate due?		Х						
If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate								
computation was performed								
3 Is the bond issue a variable rate issue?		Х						
4a Has the organization or the governmental issuer entered into a qualified								
hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
232722 12-17-12						Sch	Schedule K (Form 990) 2012	n 990) 2012

Schedule K (Form 990) 2012 LOS ANGELES COUNTY			95-2217011	17011				Page 3
Part IV Arbitrage (Continued)								
	A		Ш	В	o		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?								
b Name of provider	TRINITY FDG	G CO & DE						
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	Х							
6 Were any gross proceeds invested beyond an available temporary period?	Х							
7 Has the organization established written procedures to monitor the requirements of								
section 148?	х							
Part V Procedures To Undertake Corrective Action								
	A		Ш	В	c		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of								
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation is not available under applicable		1						
regulations?		Х						
Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions)	esponses to (questions on	Schedule K (see instructic	ns).			
AS PROVIDED IN TREASURY REGULATION SECTION 1.141-4(C)(2)(I)(B), THE								
3 AMOUNT OF PRIVATE BUSINESS USE AND/								
TRADE OR BUSINESS USE. ACCORDINGLY, THE AMOUNT OF PRIVATE PAYMENTS FOR								
THE REPORTING PERIOD DOES NOT EXCEED THE AMOUNT STATES IN PART III,								
LINE 6. THE ORGANIZATION HAS NOT UNDERTAKEN AN ANALYSIS OF THE PRIVATE								
SECURITY TEST WITH RESPECT TO THE BONDS, AS THE LEVEL OF PRIVATE								
BUSINESS USE AND/OR UNRELATED TRADE OR BUSINESS REPORTED IN PART III,								
LINE 6, IS NOT IN EXCESS OF AMOUNTS PERMITTED UNDER SECTION 145 OF THE								
CODE.								
PART III, LINE 9								
THE ORGANIZATION IMPLEMENTED REVISED WRITTEN PROCEDURES TO ENSURE ALL								
NONQUALIFIED BONDS ARE REMEDIATED IN ACCORDANCE WITH REGULATIONS								
SECTIONS 1.141-12 AND 1.145-2 SHORTLY AFTER THE COMPLETION OF THE								
REPORTING PERIOD APPLICABLE TO THIS FORM.								
PART IV, LINE 4C								
TERM OF GIC								
1.10 AND 1.30 YEAR								
PART V								
THE ORGANIZATION IMPLEMENTED REVISED WRITTEN PROCEDURES TO UNDERTAKE								
232123 12-17-12						Sch	Schedule K (Form 990) 2012	m 990) 2012

PERFORMING ARTS CENTER OF

	PERFORMING ARTS CENTER OF	
Schedule K (Form 990)	LOS ANGELES COUNTY	95-2217011
	tion. Complete this part to provide additional inform	ation for responses to questions on Schedule K.
CORRECTIVE ACTION SHORTL	Y AFTER THE COMPLETION OF THE REPORTING P	PERIOD
TO THIS FORM.		

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form

Open to Public Inspection

2

Department of the Treasury Internal Revenue Service

990, Part IV, lines 29 or 30. ▶ Attach to Form 990.

Name of the organization	PERFORMING	ARTS	CENTER	OF	

Employer identification number

2

	LOS ANGELES COUNTY				95-2217011
Part	I Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
/	Art - Works of art				
. ,	Art - Historical treasures				
3	Art - Fractional interests				
F I	Books and publications				
5 (Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
B	Intellectual property				
	Securities - Publicly traded	Х	16	217,241.	AVG. ON DATE DONATED
	Securities - Closely held stock				
1 :	Securities - Partnership, LLC, or				
1	trust interests				
	Securities - Miscellaneous				
3 (Qualified conservation contribution -				
I	Historic structures				
	Qualified conservation contribution - Other				
5	Real estate - Residential				
	Real estate - Commercial				
	Real estate - Other				
	Collectibles				
	Food inventory				
	Drugs and medical supplies				
	Taxidermy				
	Historical artifacts				
	Scientific specimens				
	Archeological artifacts				
	Other 🕨 ()				
5 (Other ► ()				
7 (Other ► ()				
B (Other ()				
9	Number of Forms 8283 received by the organ	ization durin	g the tax year for c	ontributions	·
	for which the organization completed Form 82				

ιцγ	For Panarwork Paduction Act Nation, son the Instructions for Form 990	chodulo M (B	Form	000) (2012)
	describe in Part II.				
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,				
22	, if the examination did not report on amount in column (a) for a type of preparty for which column (a) is abacked				
b	If "Yes," describe in Part II.				
	contributions?		32a	Х	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash				
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		31	Х	
b	If "Yes," describe the arrangement in Part II.				
	the entire holding period?		30a		X
	at least three years from the date of the initial contribution, and which is not required to be used for exempt purpos				
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must h				

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

Schedule M (Form 990) (2012)

232141 12-20-12 Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B: THE ORGANIZATION USES A THIRD PARTY BROKER TO

SELL STOCK CONTRIBUTIONS UPON RECEIPT.

Schedule M (Form 990) (2012)

232142 12-20-12

95-2217011

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 9 Complete to provide information for responses to specific questions		OMB No. 1545-0047
Department of the Treasury	Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.		Open to Public Inspection
Internal Revenue Service Name of the organizatio		Employe	r identification number
	LOS ANGELES COUNTY	95-221	.7011
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
A LEADER AT THE CU	LTURAL HEART OF LOS ANGELES COUNTY, THE PERFORMING		
ARTS CENTER OF LOS	ANGELES COUNTY BRINGS TO LIFE ONE OF THE WORLD'S		
PREMIER ARTS DESTI	NATIONS BY CREATING OPPORTUNITIES FOR ARTS		
PARTICIPATION, ENA	BLING COMPELLING PROGRAMMING AND PROVIDING FIRST		
CLASS FACILITIES A	ND SERVICES.		
FORM 990, PART III	, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
A LEADER AT THE CU	LTURAL HEART OF LOS ANGELES COUNTY, THE PERFORMING		
ARTS CENTER OF LOS	ANGELES COUNTY BRINGS TO LIFE ONE OF THE WORLD'S		
PREMIER ARTS DESTI	NATIONS BY CREATING OPPORTUNITIES FOR ARTS		
PARTICIPATION, ENA	BLING COMPELLING PROGRAMMING AND PROVIDING FIRST		
CLASS FACILITIES A	ND SERVICES.		
FORM 990, PART III	, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:		
PAC ALSO MANAGES G	RAND PARK (PARK) ON BEHALF OF THE COUNTY OF LOS		
ANGELES, WHICH OWN	S THE PARK. THE PARK IS A 12-ACRE AREA EXTENDING		
FROM THE MUSIC CEN	TER CAMPUS TO LOS ANGELES CITY HALL AND INCLUDES		
MULTI-USE LAWNS, S	TAGES AND OPEN SPACES AVAILABLE FOR BOTH LEISURE AND		
CIVIC GATHERINGS.	EVERY YEAR, OVER 1.8 MILLION PEOPLE PASS THROUGH THE		
PARK TO ENJOY ITS	MANY AMENITIES. IN 2012-13, THE PARK'S FIRST YEAR OF		
OPERATION, PAC PRE	SENTED 125 FREE OF CHARGE PROGRAMMING EVENTS WHICH		
ATTRACTED MORE THA	N 100,000 PARTICIPANTS. MANY OF THESE EVENTS WERE		
HELD IN CONJUNCTIO	N WITH OVER 100 COMMUNITY PARTNERS.		
LHA For Paperwork R 232211 01-04-13	eduction Act Notice, see the Instructions for Form 990 or 990-EZ. S	chedule O (Forn	n 990 or 990-EZ) (2012)

01-04-13

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46 2012.05060 PERFORMING ARTS CENTER OF L 5712___1

Schedule O (Form 990 or 990 EZ) (2012)	Page 2
Name of the organization PERFORMING ARTS CENTER OF	Employer identification number
LOS ANGELES COUNTY	95-2217011
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
AND THE VERY SPECIAL ARTS FESTIVAL. IN 2012-13, ESTIMATED ATTENDANCE	
FOR ALL PUBLIC PROGRAMS WAS 30,000.	
THE MUSIC CENTER SPOTLIGHT AWARDS PROGRAM IS A NATIONALLY-ACCLAIMED	
RECOGNITION AND SCHOLARSHIP PROGRAM FOR SOUTHERN CALIFORNIA HIGH SCHOOL	
PERFORMING AND VISUAL ARTISTS. OVER 2,240 HIGH SCHOOL STUDENTS	
PARTICIPATED IN SPOTLIGHT IN 2012-13 AND \$ 89,950 IN SCHOLARSHIPS WERE	
AWARDED	
GLORYA KAUFMAN PRESENTS DANCE AT THE MUSIC CENTER (KDMC) HAS BECOME ONE	
OF THE PREMIER PRESENTERS OF DANCE NATIONWIDE, CONSISTENTLY FEATURING	
THE WORLD'S MOST ILLUSTRIOUS BALLET AND CONTEMPORARY COMPANIES AS WELL	
AS COMMISSIONING NEW MASTERWORKS FOR THE 21ST CENTURY. THE PROGRAM	
PROVIDES LEARNING OPPORTUNITIES AT THE CENTER AND THROUGHOUT THE COUNTY	
FOR ADULTS AND CHILDREN AS WELL AS FREE AND LOW-COST TICKETS, OPEN	
REHEARSALS, PRE- AND POST-PERFORMANCE TALKS, SCHOOL LECTURES AND	
DEMONSTRATIONS, AND COMMUNITY CLASSES WITH VISITING ARTISTS. IN	
2012-13, OVER 74,000 CHILDREN AND ADULTS ATTENDED KDMC PRESENTATIONS	
AND COMMUNITY PROGRAMS.	
ACTIVE ARTS AT THE MUSIC CENTER HAS BECOME A NATIONAL MODEL FOR CIVIC	
ENGAGEMENT VIA ARTS PARTICIPATION. RECREATIONAL ARTISTS OF ALL SKILL	
LEVELS PARTICIPATE THROUGH YEAR-ROUND, LOW-COST OR FREE EVENTS. CENTER	
·	
AND PARK PUBLIC SPACES ARE ACTIVATED WITH CREATIVITY, SOCIAL	
INTERCHANGE AND CULTURAL DIVERSITY. IN 2012-13, ACTIVE ARTS SERVED OVER	

17,500 PARTICIPANTS IN OVER 50 EVENTS, PROGRAMS, CLASSES AND WORKSHOPS.

232212 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Page 2

Schedule O (Form 990 or 990-EZ) (2012)

Schedule O (For	m 990 or 9	90-EZ) ((2012)
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Name of the organization PERFORMING ARTS CENTER OF LOS ANGELES COUNTY Employer identification number 95-2217011

Page 2

FORM 990, PART VI, SECTION A, LINE 2: AMBASSADOR LESTER KORN IS MARRIED

TO CAROLBETH KORN (BOARD MEMBERS).

MICHAEL A. LAWSON IS MARRIED TO MATTIE MCFADDEN-LAWSON (BOARD MEMBERS).

FORM 990, PART VI, SECTION A, LINE 4: THE HR COMMITTEE WAS DISSOLVED AND

REMOVED FROM THE BY-LAWS. THE DUTIES OF THE HR COMMITTEE CONCERNING

COMPENSATION OF VICE-PRESIDENTS WAS TRANSFERRED TO THE EXECUTIVE COMMITTEE.

THE DUTIES OF THE HR COMMITTEE CONCERNING MANAGING THE RETIREMENT PLANS WAS

TRANSFERRED TO THE REACTIVATED MANAGEMENT COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 11: THE BOARD HAS DELEGATED THE

AUTHORITY TO THE AUDIT COMMITTEE TO REVIEW AND APPROVE THE FORM 990. ONCE

APPROVED IT IS MADE AVAILABLE TO THE REMAINDER OF THE BOARD PRIOR TO THE

FORM BEING ELECTRONICALLY FILED. SCHEDULE B IS EXCLUDED FROM THE COPIES

PROVIDED TO THE FULL BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL DISCLOSURES ARE REQUIRED

FOR OFFICERS, DIRECTORS, AND KEY EMPLOYEES. DISCLOSURES FOR DIRECTORS ARE

SUMMARIZED AND REVIEWED BY THE CHAIRMAN OF THE BOARD. DISCLOSURES FOR

OFFICERS AND KEY EMPLOYEES ARE REVIEWED BY THE CHIEF FINANCIAL OFFICER. IF

A CONFLICT EXISTS AT THE DIRECTOR LEVEL, THE DIRECTOR IS PROHIBITED FROM

PARTICIPATING IN THE BOARD'S DELIBERATIONS AND DECISIONS IN THE

TRANSACTION. IF POTENTIAL CONFLICTS ARISE AT THE OFFICER OR KEY EMPLOYEE

LEVEL, THE TRANSACTION WOULD BE REVIEWED BY LEGAL COUNSEL AND THE RELEVANT

BOARD COMMITTEE TO DETERMINE RESTRICTIONS.

FORM 990, PART VI, SECTION B, LINE 15: PURSUANT TO THE BYLAWS, THE

232212 01-04-13

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Schedule O (Form 990 or 990-EZ) (2012)

2012.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	Employer identification number 95-2217011
EXECUTIVE COMMITTEE IS AUTHORIZED TO DETERMINE THE COMPENSATION OF THE	
PRESIDENT. AFTER A THOROUGH REVIEW OF HIS PERFORMANCE, COMPENSATION OF	
EXECUTIVES AT OTHER ARTS ORGANIZATIONS, AND OTHER FACTORS, THE COMMITTEE	
APPROVES THE CEO'S COMPENSATION.	
THE CEO AND THE EXECUTIVE COMMITTEE REVIEW AND APPROVE THE COMPENSATION OF	
OFFICERS AND KEY EMPLOYEES.	
FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING DOCUMENTS, CONFLICT	
OF INTEREST POLICY, INFORMATIONAL RETURNS AND FINANCIAL STATEMENTS ARE	
AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
SFAS 158 COMPREHENSIVE INCOME RELATED TO PENSION OBLIGATION 658,043.	
TOTAL TO FORM 990, PART XI, LINE 9 1,602,122.	
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR	
THE OVERSIGHT OF THE AUDIT.	

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Schedule O (Form 990 or 990-EZ) (2012)

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SCHEDULE R (Form 990) Department of the Treasury Internal Revence Service	Comple	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.	and Unrelated Partner: es" to Form 990, Part IV, line 33, 3 See separate instructions.	tnerships e 33, 34, 35, 36, o ctions.	r 37.	de de la companya de	OMB No. 1545-0047 2012 Open to Public Inspection
Name of the organization	PERFORMING ARTS CENTER LOS ANGELES COUNTY	OF				Employer identification number 95-2217011	ation number
Part I Identification of	Identification of Disregarded Entities (Complete if the organization		answered "Yes" to Form 990, Part IV, line 33.)				
Name, address of disr	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	e End-of-year assets	ets Direct controlling entity) introlling ity
Part II Identification of organizations d	of Related Tax-Exempt Organizat	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.)	swered "Yes" to Form 990,	Part IV, line 34 be	sause it had one or n	nore related tax-exem	pt
Name, a of relati	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes No
For Paperwork Reductio	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s for Form 990.			-	Schedule R (F	Schedule R (Form 990) 2012

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Schedule R (Form 990) 2012 LOS 2	LOS ANGELES COUNTY	L L L							95-2217011	7011		Pade 2
Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)	Organizations Taxable	e as a Partn tax year.)	ership (Complete if	f the organize	ation answered "	Yes" to Form 99), Part IV, line	34 because	e it had one or n	nore relate		þ
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, exclinons 519-514) secritons 519-5140		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?	(i) Code V-UBI amount in box X-1 (Ecom 1065)		or Perc	(k) Percentage ownership
		country)			(0	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organization answered as a corporation or trust during the tax year.)	Organizations Taxable corporation or trust du	e as a Corpo	iration or Trust (Co /ear.)	omplete if the	e organization ar	Iswered "Yes" to	Form 990, Pa	art IV, line 3 ²	4 because it had	d one or n	Jore rel	ated
(a) Name, address, and EIN of related organization	d EIN ttion	Prim	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	 (e) Type of entity (C corp, S corp, or trust) 	y Share of total rp, income) of total me	(g) Share of end-of-year assets	(h) Percentage ownership		(i) Section 512(b)(13) controlled entity?
THE MUSIC CENTER OF LOS ANGELES - 95-4859278, 135 NORTH GRAND A ANGELES, CA 90012	COUNTY, INC. VENUE, LOS	INACTIVE		CAN	N/A	c corp		.0	0.	100.008		
232162 12-10-12				51					Sched	Schedule R (Form 990) 2012	rm 990) 2012

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ARTS CENTER OF	LES COUNTY
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	Schedule R (Form 990) 2012

95-2217011

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

	No		x	×	×	×	×	Þ	4	×	×	×	x	Х	×	х	х	х	×	4	Þ	∢ ⊳	∢							
	Yes																								_					
			1a	ę	<u>ب</u>	9	1e	;	=	1g	ŧ	Ŧ	÷	1 k	=	1	4	10	운	P	•	;	IS		volved					
(in Parts II-IV?																						relationships and transaction thresholds.	(d) Method of determining amount involved					
		elated organizations listed																						nis line, including covered	(c) Amount involved					
		is with one or more re													anization(s)	anization(s)	ion(s)							who must complete the	(b) Transaction type (a-s)					
	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?	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	b Gift, grant, or capital contribution to related organization(s)	(s				T UIVIDENDS TROM RELATED ORGANIZATION(S)	g Sale of assets to related organization(s)	h Purchase of assets from related organization(s)	i Exchange of assets with related organization(s)	j Lease of facilities, equipment, or other assets to related organization(s)	k Lease of facilities, equipment, or other assets from related organization(s)	I Performance of services or membership or fundraising solicitations for related organization(s)	m Performance of services or membership or fundraising solicitations by related organization(s)	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	o Sharing of paid employees with related organization(s)		d Heimbursement paid by related organization(s) for expenses		Other transfer of cash of property to related organization(s)	<u></u>	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	(1)	(2)	(3)	(4)	

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Schedule R (Form 990) 2012 LOS ANGELES COUNTY	LES COUNTY							95-2217011	1	Page 4
Part VI Unrelated Organizations Taxable as a Partnership (Complete if the	ile as a Partnership (Coi	mplete if the organ	he organization answered "Yes" to Form 990, Part IV, line 37.)	" to Form	990, Part IV, line (37.)				
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	ntity taxed as a partnersh ructions regarding exclu	ip through which sion for certain inv	the organization condu estment partnerships.	lcted more	e than five percen	t of its activities (m	leasured t	oy total assets o	r gross i	evenue)
(a)	(q)	(c)	(q)	(e)	(f)	(6)	(4) (4)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated,	Are all partners sec. 501(c)(3)	Share of total	Share of end-of-year	Dispropor- tionate allocations?	Code V-UBI General or P amount in box 20 managing c	General o managing partner?	General or Percentage managing partner? ownership
			under section 512-514)	Yes No	income	assets	Yes No	(Form 1065)	Yes No	
								Schedule	e R (For	Schedule R (Form 990) 2012

PERFORMING ARTS CENTER OF

95-2217011