

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**

▶ **Do not enter social security numbers on this form as it may be made public.**  
 ▶ **Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**

OMB No. 1545-0052  
**2020**  
**Open to Public Inspection**

**For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020**

Name of foundation THE ELYSABETH KLEINHANS THEATRICAL FOUNDATION		<b>A Employer identification number</b> 13-4149853	
Number and street (or P.O. box number if mail is not delivered to street address) CO E KLEINHANS 59 EAST 59TH STREE	Room/suite	<b>B Telephone number (see instructions)</b> (212) 581-3791	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>45,981,434</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I	Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	358,729			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	434,383	434,383	434,383	
	<b>5a</b> Gross rents	850,000	850,000	850,000	
	<b>b</b> Net rental income or (loss) <span style="float:right">850,000</span>				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	582,967			
	<b>b</b> Gross sales price for all assets on line 6a <span style="float:right">13,427,088</span>				
	<b>7</b> Capital gain net income (from Part IV, line 2)		582,967		
	<b>8</b> Net short-term capital gain			126,315	
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances <span style="float:right">9,938</span>				
<b>b</b> Less: Cost of goods sold <span style="float:right">7,756</span>					
<b>c</b> Gross profit or (loss) (attach schedule)	2,182		2,182		
<b>11</b> Other income (attach schedule)	256,368	0	256,368		
<b>12 Total.</b> Add lines 1 through 11	2,484,629	1,867,350	1,669,248		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	0	0	0	0
	<b>14</b> Other employee salaries and wages	935,923	4,000	115,729	820,194
	<b>15</b> Pension plans, employee benefits	128,355	706	16,010	121,972
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	26,681	2,000	4,959	21,722
	<b>c</b> Other professional fees (attach schedule)	101,727	85,877	87,777	14,580
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	25,303	0	3,034	20,166
	<b>19</b> Depreciation (attach schedule) and depletion	371,341	0	44,520	
	<b>20</b> Occupancy	42,077	0	5,045	41,544
	<b>21</b> Travel, conferences, and meetings	8,671	0	1,039	169
	<b>22</b> Printing and publications	92,951	0	11,144	81,979
	<b>23</b> Other expenses (attach schedule)	516,108	0	61,877	477,783
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	2,249,137	92,583	351,134	1,600,109
	<b>25</b> Contributions, gifts, grants paid	0			0
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	2,249,137	92,583	351,134	1,600,109	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	235,492				
<b>b Net investment income</b> (if negative, enter -0-)		1,774,767			
<b>c Adjusted net income</b> (if negative, enter -0-)			1,318,114		

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	132,596	334,854	334,854
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	10,186		
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .	13,335	13,823	13,823
	<b>9</b> Prepaid expenses and deferred charges . . . . .	31,645	8,510	8,510
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	3,159,602	2,519,795	2,519,795
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	5,548,820	6,087,531	6,087,531
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	3,464,734	5,516,147	5,516,147
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	8,249,669	8,064,370	8,064,370
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ 29,452,947 Less: accumulated depreciation (attach schedule) ▶ 6,065,094	23,692,398	23,387,853	23,387,853
<b>15</b> Other assets (describe ▶ _____)	44,218	48,551	48,551	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	44,347,203	45,981,434	45,981,434	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	99,225	40,878	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .	5,000		
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	201,789	375,998	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	306,014	416,876	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	23,574,009	23,328,028	
	<b>25</b> Net assets with donor restrictions . . . . .	20,467,180	22,236,530	
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	44,041,189	45,564,558		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	44,347,203	45,981,434		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	44,041,189
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	235,492
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	1,287,877
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	45,564,558
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	45,564,558

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a</b> PUBLICLY TRADED SECURITIES	P		
<b>b</b> PUBLICLY TRADED SECURITIES	P		
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 7,004,837		6,878,522	126,315
<b>b</b> 6,422,251		5,965,599	456,652
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			126,315
<b>b</b>			456,652
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	<b>2</b>	582,967
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{		}	<b>3</b>	126,315

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
<b>2</b> Reserved . . . . .			<b>2</b>
<b>3</b> Reserved . . . . .			<b>3</b>
<b>4</b> Reserved . . . . .			<b>4</b>
<b>5</b> Reserved . . . . .			<b>5</b>
<b>6</b> Reserved . . . . .			<b>6</b>
<b>7</b> Reserved . . . . .			<b>7</b>
<b>8</b> Reserved . . . . .			<b>8</b>

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 2,131.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.59E59.ORG
14 The books are in care of BRIAN BEIRNE Telephone no. (212) 753-5959
Located at 59 EAST 59TH STREET NEW YORK NY ZIP+4 10022
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?



**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**Part VIII**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a)</b> Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	<b>(c)</b> Compensation
MUSE GRAPHIC DESIGN 1 CRIEFF ROAD ABERFELDY, PERTH AND KINROSS PH15 2EN UK	GRAPHIC DESIGN	69,000
ALLIANT INSURANCE SERVICES INC 701 B STREET 6TH FLOOR SAN DIEGO, CA 92101	INSURANCE	64,163

**Total** number of others receiving over \$50,000 for professional services. . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> DURING 2020, THE FOUNDATION HAS CONTINUED TO OPERATE TO PRESENT THEATRICAL PRODUCTIONS OF NUMEROUS NON-PROFIT ORGANIZATIONS IN ACCORDANCE WITH ITS TAX EXEMPT PURPOSE THROUGH MARCH 12, 2020 WHEN NEW YORK STATE AUTHORITIES REQUIRED ALL PUBLIC ASSEMBLY ACTIVITY TO CEASE. THROUGH DECEMBER 31, 2020, THE FOUNDATION WAS UNABLE TO PRESENT LIVE THEATRICAL PRODUCTIONS. THE FOUNDATION PIVOTED TO PRESENTING AND SUPPORTING ONLINE THEATRICAL PRODUCTIONS OF NUMEROUS NON-PROFIT ORGANIZATIONS IN ACCORDANCE WITH ITS TAX EXEMPT PURPOSE. ALSO THE FOUNDATION PERFORMED REPAIRS AND CAPITAL IMPROVEMENTS TO ITS FACILITIES IN ANTICIPATION OF FUTURE PUBLIC ATTENDANCE	1,765,732
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . **0**

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	20,773,451
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	271,197
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	15,070,884
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	36,115,532
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	36,115,532
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	541,733
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	35,573,799
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	1,778,690

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2020 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2020. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	1,600,109
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	66,796
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,666,905
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	1,666,905

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of the end of 2020:				
<b>a</b> Enter amount for 2019 only. . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015. . . . .				
<b>b</b> From 2016. . . . .				
<b>c</b> From 2017. . . . .				
<b>d</b> From 2018. . . . .				
<b>e</b> From 2019. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____				
<b>a</b> Applied to 2019, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2020 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016. . . . .				
<b>b</b> Excess from 2017. . . . .				
<b>c</b> Excess from 2018. . . . .				
<b>d</b> Excess from 2019. . . . .				
<b>e</b> Excess from 2020. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. . . . . 2000-12-15

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	1,318,114	1,486,214	1,324,679	1,339,977	5,468,984
<b>b</b> 85% of line 2a . . . . .	1,120,397	1,263,282	1,125,977	1,138,980	4,648,636
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	1,666,905	2,071,261	2,046,928	2,067,128	7,852,222
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	1,666,905	2,071,261	2,046,928	2,067,128	7,852,222
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	1,185,793	1,149,921	983,963	953,236	4,272,913
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**  
**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  
 ELYSABETH KLEINHANS

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b> ▶ <b>3a</b>				0
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				0





**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELYSABETH KLEINHANS 59 EAST 59TH STREET NEW YORK, NY 10022	PRESIDENT/TREASURER 10.00	0	0	0
PETER KLEINHANS 59 EAST 59TH STREET NEW YORK, NY 10022	VICE PRESIDENT 1.00	0	0	0
BARBARA KOREIN 59 EAST 59TH STREET NEW YORK, NY 10022	SECRETARY 1.00	0	0	0
JEFF HAMMER 59 EAST 59TH STREET NEW YORK, NY 10022	BOARD MEMBER 1.00	0	0	0
ANDREW HAMINGSON 59 EAST 59TH STREET NEW YORK, NY 10022	BOARD MEMBER 1.00	0	0	0
WILLIAM M PINZLER 59 EAST 59TH STREET NEW YORK, NY 10022	BOARD MEMBER 1.00	0	0	0

**TY 2020 Accounting Fees Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING	26,681	2,000	4,959	21,722

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2020 Depreciation Schedule

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING EQUIPMENT	2001-01-01	134,528	63,238	SL	7.000000000000	9,747	0	9,747	
BUILDING IMPROVEMENT	2001-01-01	8,559,022	3,472,302	SL	39.000000000000	219,142	0	219,142	
FURNITURE AND FIXTURE	2001-01-01	58,071	53,489	SL	7.000000000000	938	0	938	
LAND	2002-11-30	16,040,000			0 %	0	0	0	
OFFICE EQUIPMENT	2001-01-01	86,083	75,065	SL	3.000000000000	2,389	0	2,389	
THEATER EQUIPMENT	2001-01-01	312,915	275,857	SL	7.000000000000	13,965	0	13,965	
WEBSITE	2001-01-01	102,328	44,744	SL	3.000000000000	18,493	0	18,493	
BUILDING	2003-01-21	4,160,000	1,709,058	SL	39.000000000000	106,667	0	106,667	

## TY 2020 Investments Corporate Bonds Schedule

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MARRIOTT INTL INC NEW SER EE NOTE	64,334	64,334
VERISK ANALYTICS INC NOTE CALL MAKE WHOLE	130,272	130,272
PVH CORPORATION SER B NOTE	101,407	101,407
MERCER INTL INC SER B NOTE	71,269	71,269
HUNT J B TRANS SVCS INC NOTE	132,053	132,053
BALL CORP NOTE CALL MAKE WHOLE	67,770	67,770
FMC CORP NOTE CALL MAKE WHOLE	133,646	133,646
FORTIS INC SER B NOTE	132,082	132,082
DOLLAR GEN CORP NOTE CALL	133,201	133,201
DARDEN RESTAURANTS INC NOTE	142,532	142,532
HEALTHCARE TRUST OF AMER	107,687	107,687
KINROSS GOLD CORP SER B NOTE	138,785	138,785
SERVICEMASTER CO NOTE CALL MAKE WHOLE	69,825	69,825
THERMO FISHER SCIENTIFIC INC NOTE	134,887	134,887
HASBRO INC NOTE CALL MAKE WHOLE	141,655	141,655
CVS HEALTH CORP NOTE CALL MAKE WHOLE	130,896	130,896
TRIMBLE INC NOTE CALL MAKE WHOLE	143,591	143,591
MARVELL TECHNOLOGY GROUP LTD NOTE	133,478	133,478
MARRIOTT INTL INC NEW SER AA NOTE	69,631	69,631
MPLX LP NOTE CALL MAKE WHOLE	102,728	102,728

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
APTIV PLC NOTE CALL MAKE WHOLE	39,512	39,512
HUNTSMAN INTERNATIONAL LLC	132,500	132,500
LEAR CORP NOTE CALL MAKE WHOLE	148,563	148,563
CONSERVATION FD /SUSTAINABLE SER 2019	228,408	228,408
SOUTHWEST AIRLS CO NOTE CALL MAKE WHOLE	142,498	142,498
AMPHENOL CORP NOTE CALL MAKE WHOLE	137,883	137,883
AVALONBAY CMNTYS INC MTN CALL MAKE WHOLE	133,319	133,319
NIKE INC NOTE CALL MAKE WHOLE	62,308	62,308
CONSOLIDATED EDISON CO N Y INC SER 2020A	63,026	63,026
SYSCO CORP NOTE CALL MAKE WHOLE	144,546	144,546
BP CAP MKTS AMER INC NOTE CALL MAKE WHOLE	133,970	133,970
BOOKING HOLDINGS INC NOTE CALL MAKE WHOLE	68,342	68,342
EXELON CORP NOTE CALL MAKE WHOLE	130,161	130,161
TJX COS INC NEW NOTE CALL MAKE WHOLE	131,991	131,991
V F CORP NOTE CALL MAKE WHOLE	138,306	138,306
IDEX CORP NOTE CALL MAKE WHOLE	143,120	143,120
CHEVRON CORPORATION NOTE CALL MAKE WHOLE	65,387	65,387
VULCAN MATLS CO NOTE CALL MAKE WHOLE	137,833	137,833
AGILENT TECHNOLOGIES INC NOTE	119,033	119,033
CROWN CASTLE INTL CORP NOTE	128,717	128,717

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
LYB INTERNATIONAL FIN III LLC NOTE	138,887	138,887
BROADCOM INC SER B NOTE	138,931	138,931
XYLEM INC NOTE CALL MAKE WHOLE	131,648	131,648
ALEXANDRIA REAL ESTATE EQ INC NOTE	134,784	134,784
COMMONSPIRIT HEALTH SER 2019 BOND	64,022	64,022
ENTERPRISE PRODS OPER LLC SER D NOTE	125,548	125,548
NEXTERA ENERGY CAP HLDGS	71,175	71,175

**TY 2020 Investments Corporate Stock Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
ACCENTURE PLC (ACN)	122,507	122,507
NOMAD FOODS LIMITED ORD NPV (DI) (NOMD)	128,447	128,447
AGILENT TECHNOLOGIES INC COM USD0.01 (A)	62,800	62,800
ALIBABA GROUP HOLDING LTD SPON ADS EACH REP 8 ORD SHS (BABA)	155,929	155,929
ALPHABET INC CAP STK CL C (GOOG)	185,699	185,699
ALPHABET INC CAP STK CL A (GOOGL)	140,211	140,211
AMAZON.COM INC (AMZN)	127,020	127,020
AMERIPRISE FINANCIAL INC COM USD0.01 (AMP)	161,488	161,488
ANALOG DEVICES INC COM USD0.16 2/3 (ADI)	97,206	97,206
ANTHEM INC (ANTM)	110,134	110,134
APPLE INC COM USD0.00001(AAPL)	257,949	257,949
BK OF AMERICA CORP COM (BAC)	155,793	155,793
BERKSHIRE HATHAWAY INC COM USD0.0033 CLASS B (BRKB)	217,958	217,958
BLACKSTONE GROUP INC COM CL A (BX)	71,939	71,939
BOOKING HOLDINGS INC COM (BKNG)	189,318	189,318
BRIGHT HORIZONS FAMILY SOLUTIONS INC (BFAM)	74,905	74,905
CANADIAN NATL RY CO COM ISIN #CA1363751027 SEDOL #2180632 (CNI)	71,732	71,732
CARMAX INC (KMX)	190,998	190,998
CARRIER GLOBAL CORPORATION COM (CARR)	93,621	93,621
CONAGRA BRANDS INC (CAG)	84,703	84,703
DISNEY WALT CO COM (DIS)	119,760	119,760
DOLLAR TREE INC (DLTR)	71,955	71,955
EDWARDS LIFESCIENCES CORP (EW)	199,155	199,155
FACEBOOK INC-CLASS A (FB)	284,086	284,086
GENERAL DYNAMICS CORP COM USD1.00 (GD)	30,359	30,359
HAIN CELESTIAL GROUP INC (HAIN)	85,158	85,158
INTUIT INC (INTU)	89,265	89,265
JPMORGAN CHASE & CO (JPM)	167,605	167,605
KKR & CO INC COM (KKR)	102,197	102,197
KINDER MORGAN INC COM USD0.01(KMI)	80,721	80,721

## Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LOWES COMPANIES INC COM USD0.50 (LOW)	224,072	224,072
MASTERCARD INCORPORATED CL A (MA)	339,807	339,807
MERCK & CO. INC COM (MRK)	57,178	57,178
MICROSOFT CORP (MSFT)	338,746	338,746
OTIS WORLDWIDE CORP COM (OTIS)	67,347	67,347
PAYPAL HLDGS INC COM (PYPL)	169,795	169,795
STERICYCLE INC COM ISIN #US8589121081 SEDOL #B6ZJ7Q8 (SRCL)	96,646	96,646
SUNCOR ENERGY COM NPV NEW ISIN #CA8672241079 SEDOL #B3NB1P2 (SU)	50,189	50,189
TJX COMPANIES INC (TJX)	52,788	52,788
TAIWAN SEMICONDUCTOR MANUFACTURING SPON ADS EACH REP 5 ORD TWD10 (TSM)	121,798	121,798
UNITED RENTALS INC (URI)	87,198	87,198
UNITEDHEALTH GROUP INC (UNH)	200,940	200,940
VISA INC (V)	350,409	350,409

**TY 2020 Investments Government Obligations Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

**US Government Securities - End  
of Year Book Value:**

2,519,795

**US Government Securities - End  
of Year Fair Market Value:**

2,519,795

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

## TY 2020 Investments - Other Schedule

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

### Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT CASH AND MONEY MARKET FUNDS	FMV	862,745	862,745
METWEST UNCONSTRAINED BOND FUND	FMV	2,081,722	2,081,722
BROWN ADVISORY MORTGAGE SECURITIES CL INSTL - BOND FUND	FMV	3,858,524	3,858,524
CROWN CASTLE INTL CORP NEW COM - 381 SHARES	FMV	60,651	60,651
SBA COMMUNICATIONS CORP NEW CL A - 328 SHARES	FMV	92,538	92,538
DRIVE AUTO SER 2019-2 CL B	FMV	173,617	173,617
VERIZON OWNER TR SER 2019-B CL B	FMV	67,098	67,098
SANTANDER DRIVE AUTO SER 2019-2 CL B	FMV	100,976	100,976
VERIZON OWNER TR SER 2020-A CL A-1A	FMV	112,641	112,641
AMERICREDIT SER 2019-1 CL C	FMV	78,978	78,978
DRIVE AUTO REC TR SER 2020-2 CL B	FMV	116,523	116,523
SANTANDER DRIVE AUTO SER 2019-1 CL C	FMV	101,754	101,754
AMERICREDIT AUTO REC SER 2020-2 CL B	FMV	131,467	131,467
CL CDRIVE AUTO RECV TR SER 2020-1	FMV	225,136	225,136

**TY 2020 Land, Etc.  
Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BUILDING EQUIPMENT	134,528	72,985	61,543	
BUILDING IMPROVEMENT	8,559,022	3,691,444	4,867,578	
FURNITURE AND FIXTURE	58,071	54,427	3,644	
LAND	16,040,000	0	16,040,000	
OFFICE EQUIPMENT	86,083	77,454	8,629	
THEATER EQUIPMENT	312,915	289,822	23,093	
WEBSITE	102,328	63,237	39,091	
BUILDING	4,160,000	1,815,725	2,344,275	

**TY 2020 Other Assets Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE	44,218	48,551	48,551

**TY 2020 Other Expenses Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	64,163	0	7,693	56,470
SECURITY	2,094	0	251	2,760
MAINTENANCE AND REPAIRS	54,283	0	6,508	52,541
PRODUCTION EXPENSES	93,187	0	11,172	80,490
MISCELLANEOUS	13,752	0	1,649	12,218
LICENSE AND PERMIT	20,721	0	2,484	18,237
EQUIPMENT AND RENTAL	31,968	0	3,833	32,635
POSTAGE AND DELIVERY	14,884	0	1,784	10,934
MARKETING	132,313	0	15,863	132,563
TELEPHONE	12,159	0	1,458	10,563

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
SUPPLIES	29,615	0	3,551	28,137
BAD DEBT EXPENSE	32,142	0	3,854	28,288
PAYROLL PROCESING FEES	10,988	0	1,317	9,671
DUES AND SUBSCRIPTIONS	3,839	0	460	2,276

**TY 2020 Other Income Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
THEATRE SERVICE FEE & REIMBURSED EXPENSES	106,746		106,746
THEATRE RENTAL INCOME	107,612		107,612
MEMBERSHIP DUES AND ASSESSMENTS	42,010		42,010

**TY 2020 Other Increases Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

**Other Increases Schedule**

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	1,287,877

**TY 2020 Other Liabilities Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

<b>Description</b>	<b>Beginning of Year - - Book Value</b>	<b>End of Year - Book Value</b>
DEFERRED RENTAL INCOME	70,833	76,083
LOAN PAYABLE - PAYCHECK PROTECTION PROGRAM	0	206,900
BOX OFFICE PAYABLES	130,956	93,015

**TY 2020 Other Professional Fees Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
OTHER PROFESSIONAL FEES	15,850	0	1,900	14,580
INVESTMENT FEES	85,877	85,877	85,877	0

**TY 2020 Taxes Schedule**

**Name:** THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**EIN:** 13-4149853

**Taxes Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
EXCISE TAX	25,303	0	3,034	20,166

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047  
**2020**

Name of the organization  
THE ELYSABETH KLEINHANS THEATRICAL  
FOUNDATION

**Employer identification number**  
13-4149853

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

Name of organization  
 THE ELYSABETH KLEINHANS THEATRICAL  
 FOUNDATION

**Employer identification number**  
 13-4149853

**Part I**  
**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ELYSABETH KLEINHANS 240 CENTRAL PARK SOUTH SUITE 2D NEW YORK, NY 10019	\$ 300,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	THE KOREIN FOUNDATION ONE LIBERTY PLACE 1650 MARKET ST SU PHILADELPHIA, PA 19103	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	FIDELITY CHARITABLE 200 SEAPORT BOULEVARD BOSTON, MA 02210	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization THE ELYSABETH KLEINHANS THEATRICAL FOUNDATION	Employer identification number 13-4149853
--	--

<b>Part II Noncash Property</b>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	(see instructions). Use duplicate copies of Part II if additional space is needed. _____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization  
 THE ELYSABETH KLEINHANS THEATRICAL  
 FOUNDATION

**Employer identification number**  
 13-4149853

**Part III** *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed.

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

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

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

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