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Form 990

## Return of Organization Exempt From Income Tax

2010

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

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

Open to Public Inspection

## A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable

C Name of organization  
WOLF TRAP FOUNDATION FOR THE PERFORMING ARTSD Employer identification number  
23-7011544

Address change

E Telephone number  
(703) 255-1900

Name change

F Initial return

G Gross receipts \$ 32,531,461

Number and street (or P O box if mail is not delivered to street address)  
1645 Trap Road

Room/suite

H Terminated

I Amended return

J Application pending

K Tax-exempt status  
 501(c)(3)  501(c) ( ) (insert no)  4947(a)(1) or  527

J Website: ► www.wolftrap.org

L Form of organization  Corporation  Trust  Association  Other ► M Year of formation 1968 N State of legal domicile DC

## Part I Summary

1 Briefly describe the organization's mission or most significant activities  
To present and create excellent and innovative performing arts programs for the enrichment, education, and enjoyment of diverse audiences and participants

2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	49
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	48
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	666
6 Total number of volunteers (estimate if necessary)	6	200
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	504,042
b Net unrelated business taxable income from Form 990-T, line 34	7b	-93,778

8 Contributions and grants (Part VIII, line 1h)	7,385,108	7,713,922
9 Program service revenue (Part VIII, line 2g)	17,238,760	20,814,086
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	339,594	702,449
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	714,270	433,232
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,677,732	29,663,689

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,000	39,425
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,072,021	10,285,395
16a Professional fundraising fees (Part IX, column (A), line 11e)	35,591	62,696
b Total fundraising expenses (Part IX, column (D), line 25) ► 2,589,821		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	17,120,136	18,886,044
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	26,249,748	29,273,560
19 Revenue less expenses Subtract line 18 from line 12	-572,016	390,129

20 Total assets (Part X, line 16)	38,146,827	39,602,135
21 Total liabilities (Part X, line 26)	7,638,239	7,178,722
22 Net assets or fund balances Subtract line 21 from line 20	30,508,588	32,423,413

## Part II Signature Block

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

Sign Here	Signature of officer Terrence Jones President Type or print name and title	2011-09-16 Date
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Paid Preparer Use Only	Print/Type preparer's name Firm's name Firm's address	Preparer's signature	Date	Check if self-employed ►	PTIN
					Firm's EIN ►
					Phone no ►

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

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III **1 Briefly describe the organization's mission**

To present and create excellent and innovative performing arts programs for the enrichment, education, and enjoyment of diverse audiences and participants

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**2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?** 

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

 Yes  No**4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**

<b>4a</b>	(Code	) (Expenses \$	20,072,386	including grants of \$	0 ) (Revenue \$	19,904,699 )
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The Filene Center at Wolf Trap is the only National Park for the Performing Arts. We presented 106 performances from late May to early September. Over 423,000 tickets were sold to shows that included performances of musical theater, symphony & film, dance, opera, pop, rock and more with an average ticket price of \$39. The Filene Center has the second largest theatrical stage in the country, seats 7,028, nearly 4,000 of which are covered with open sides and views of the tall trees and rolling hills in the Park. The remainder of the seating is uncovered on a sloping lawn where patrons can bring picnics to enjoy before and during performances. The Barns at Wolf Trap presented 93 performances from October to early May at our 382 seat indoor venue. Almost 30,000 tickets were sold to see legendary artists and exciting up-and-coming talents in a diverse array of musical genres with an average ticket price of less than \$26. The theater was built from two restored 18th century barns and was a gift from our founder, Catherine Filene Shouse.

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<b>4b</b>	(Code	) (Expenses \$	1,879,454	including grants of \$	14,000 ) (Revenue \$	659,772 )
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Education programs provide arts-based learning opportunities throughout our community and around the world. We offer artist master classes in dance, musical theater, opera, folk, jazz, pop and classical music, professional development workshops for early childhood educators, internships (one of America's top 100 internships according to The Princeton Review), children's Theatre-in-the-Woods performances, group and private music lessons in piano, voice music composition and guitar, grants are awarded to outstanding high school teachers in the performing arts for instruction enhancement leading to student performance, and the Wolf Trap Institute for Early Learning Through the Arts offers infants, toddlers and preschoolers an engaging and innovative way to learn curriculum-related content, including 22 Field Trip performances for preschoolers at the Center for Education.

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<b>4c</b>	(Code	) (Expenses \$	1,418,540	including grants of \$	25,425 ) (Revenue \$	259,715 )
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The Wolf Trap Opera Company, created in 1971, is a highly regarded residency program for opera singers on the verge of professional careers. It is an opportunity for our nation's most talented young performers to experience the demands of a professional career in the performing arts. The Company presents highly acclaimed performances at both the Filene Center and The Barns. In 2010, the Company selected 16 singers (representing 10 states) who then performed in 12 Barns performances (of 3 different operas and 2 recitals) and 1 Filene Center performance with the National Symphony Orchestra. Alumni of the Company have gone on to careers performing with some of the leading opera companies in the world.

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**4d Other program services (Describe in Schedule O )**

(Expenses \$	0	including grants of \$	0 ) (Revenue \$	0 )
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<b>4e Total program service expenses</b>	<b>\$ 23,370,380</b>
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**Part IV Checklist of Required Schedules**

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?

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.

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.

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.

6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.

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.

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.

9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.

10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.

11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

- a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.
- 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.
- c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.
- 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.
- e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.
- f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.

12b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

14a Did the organization maintain an office, employees, or agents outside of the United States?

14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.

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 U.S.? If "Yes," complete Schedule F, Parts II and IV.

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 U.S.? If "Yes," complete Schedule F, Parts III and IV.

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H.

b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).

	Yes	No
1	Yes	
2	Yes	
3		No
4	Yes	
5		No
6		No
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b		No
11c		No
11d		No
11e	Yes	
11f	Yes	
12a	Yes	
12b		No
13		No
14a		No
14b		No
15		No
16		No
17	Yes	
18	Yes	
19		No
20a		No
20b		

**Part IV Checklist of Required Schedules (continued)**

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<input checked="" type="checkbox"/>	21	Yes	
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	<input checked="" type="checkbox"/>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	<input checked="" type="checkbox"/>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25		24a	No	
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		
24c	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		
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		25a	No	
25b	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	No	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		26	No	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		27	No	
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)		28a	No	
28b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28b	No	
28c	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<input checked="" type="checkbox"/>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		30	No	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		31	No	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		32	No	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I		33	No	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		34	No	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		35	No	
36	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	36	No	
37	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		37	No	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O		38	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	655
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	666
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes
<p><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
<b>b</b>	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>	7a	Yes
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b	Yes
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	No
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	7e	No
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>	9b	
<b>a</b>	Did the organization make any taxable distributions under section 4966?		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter	10a	
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10b	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter	11a	
<b>a</b>	Gross income from members or shareholders	11b	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	13a	
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state?		
<p><b>Note.</b> See the instructions for additional information the organization must report on Schedule O</p>			
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
<b>c</b>	Enter the amount of reserves on hand	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Check if Schedule O contains a response to any question in this Part VI

### Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . . . .	1a	49
b Enter the number of voting members included in line 1a, above, who are independent . . . . .	1b	48
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	2	Yes
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	3	No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	4	No
5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	5	No
6 Does the organization have members or stockholders? . . . . .	6	No
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	7a	No
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	7b	No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body? . . . . .	8a	Yes
b Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9	No

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

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

### Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ► DC , MD , VA	
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply	
► Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table	
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►	
Georgia Grena 1645 Trap Road Vienna, VA 22182 (703) 255-1900	

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

 Check if Schedule O contains a response to any question in this Part VII 
**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee			
(1) Mary E Arnold Director	1	X					0	0	0
(2) Enish Asrese Director	1	X					0	0	0
(3) Tony Bennett Director	1	X					0	0	0
(4) James C Cleveland Director	1	X					0	0	0
(5) Lisa D Collis Director	1	X					0	0	0
(6) Thomas M Culligan Director	1	X					0	0	0
(7) Dennis O Doughty Director	1	X					0	0	0
(8) Elizabeth S Duff Director	1	X					0	0	0
(9) Ric Edelman Director	1	X					0	0	0
(10) Amr ElSawy Director	1	X					0	0	0
(11) John Engler Director	1	X					0	0	0
(12) Diane Morales Glerum Director	1	X					0	0	0
(13) Gil Guarino Director	1	X					0	0	0
(14) Stanley J Gutkowski Director	1	X					0	0	0
(15) Marvin Hamlisch Director	1	X					0	0	0
(16) Robert A Harding Director	1	X					0	0	0

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(17) Victoria D Harker Director	1	X					0	0	0
(18) Michael N Harrel Director	1	X					0	0	0
(19) Jacqueline M Indelicato Director	1	X					0	0	0
(20) Jonathan B Jarvis Director	1	X					0	0	0
(21) Stephen P Joyce Director	1	X					0	0	0
(22) Tim Keating Director	1	X					0	0	0
(23) Alan J Kelly Director	1	X					0	0	0
(24) Bobbie Greene Kilberg Director	1	X					0	0	0
(25) Gerald L Kohlenberger Director	1	X					0	0	0
(26) Shivar M Krishnan Director	1	X					0	0	0
(27) John C Lee IV Director	1	X					0	0	0
(28) Gerald L Miller Director	1	X					0	0	0
(29) Linda A Mills Director	1	X					0	0	0
(30) Thomas W Minnick Director	1	X					0	0	0
(31) Dean F Morehouse Director	1	X					0	0	0
(32) Christopher J Nassetta Director	1	X					0	0	0
(33) Phebe N Novakovic Director	1	X					0	0	0
(34) William R T Oakes Jr Director	1	X					0	0	0
(35) Sean O'Keefe Director	1	X					0	0	0
(36) Nels B Olson Director	1	X					0	0	0
(37) Gary G Pan Director	1	X					0	0	0
(38) Robert F Pence Director	1	X					0	0	0
(39) Arnold L Punaro Director	1	X					0	0	0
(40) Norma Commons Ramsey Director	1	X					0	0	0
(41) Horacio D Rozanski Director	1	X					0	0	0
(42) Daniel L Russell Director	1	X					0	0	0
(43) Karen Schaufeld Director	1	X					0	0	0
(44) Chris Simmons Director	1	X					0	0	0
(45) Dick Smothers Director	1	X					0	0	0
(46) Tom Smothers Director	1	X					0	0	0
(47) Mar L Snyder Director	1	X					0	0	0
(48) Leo C Tucker Jr Director	1	X					0	0	0
(49) Bruce D Wardinski Director	1	X					0	0	0
(50) David A Winston Director	1	X					0	0	0
(51) Trisha Yearwood Director	1	X					0	0	0
(52) Stephen D Kahn General Counsel	1		X				0	0	0
(53) Terrence D Jones President & CEO	60		X				621,895	0	0
(54) Ann M McKee Sr VP, Performing Arts & Education	60		X				285,665	0	0
(55) Beth C Brummel Sr Vice President for External Affairs	40		X				192,467	0	0
(56) Jeffrey S Johnson Senior Director, Development	40		X				126,701	0	0
(57) Lisa L LaCamera Senior Director, Communications & Marketing	40			X			130,661	0	0
(58) Peter C Zimmerman Director, Program & Production	40			X			127,101	0	0
(59) Miriam C Flaherty Willis Senior Director, Education	40			X			116,035	0	0
(60) Christopher J Eckert Senior Director, Operations	40			X			114,647	0	0
<b>1b Sub-Total . . . . .</b>									
<b>c Total from continuation sheets to Part VII, Section A . . . . .</b>									
<b>d Total (add lines 1b and 1c) . . . . .</b>							1,715,172	0	0

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **11**

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

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
White & Partners 13665 Dulles Technology Drive Herndon, VA 20171	Advertising	1,163,150
John F Kennedy Center 2700 F Street NW Washington, DC 20566	Performer	987,561
WP Companies Washington Post 1150 15th Street NW Washington, DC 20071	Advertising	912,210
Mamma Mia USA Tour 230 West 41st Street New York, NY 10036	Performer	631,442
Gitano R&B LLC 22 West 21st Street New York, NY 10010	Performer	596,763
<b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization <b>43</b>		

**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, grants and other similar amounts</b>						
<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	211,149				
<b>b</b> Membership dues . . . . .	<b>1b</b>	0				
<b>c</b> Fundraising events . . . . .	<b>1c</b>	909,263				
<b>d</b> Related organizations . . . . .	<b>1d</b>	0				
<b>e</b> Government grants (contributions)	<b>1e</b>	1,256,125				
<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	5,337,385				
<b>g</b> Noncash contributions included in lines 1a-1f \$		263,563				
<b>h Total. Add lines 1a-1f . . . . .</b>		7,713,922				
<b>Program Service Revenue</b>			<b>Business Code</b>			
<b>2a</b> Ticket revenue		900099	17,729,959	17,729,959	0	0
<b>b</b> Ticket handling fees		900099	598,204	598,204	0	0
<b>c</b> Concessions		900099	1,539,677	0	88,567	1,451,110
<b>d</b> Member events		900099	189,476	0	0	189,476
<b>e</b> Education fees		900099	550,235	550,235	0	0
<b>f</b> All other program service revenue			206,535		0	0
<b>g Total. Add lines 2a-2f . . . . .</b>		20,814,086				
<b>3</b> Investment income (including dividends, interest and other similar amounts) . . . . .						
<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .			516,261	0	0	516,261
<b>5</b> Royalties . . . . .			0	0	0	0
<b>6a</b> Gross Rents	(I) Real	(II) Personal				
<b>b</b> Less rental expenses	228,179	0				
<b>c</b> Rental income or (loss)	128,145	0				
<b>d</b> Net rental income or (loss) . . . . .	100,034		100,034	0	131,390	-31,356
<b>7a</b> Gross amount from sales of assets other than inventory	(I) Securities	(II) Other				
<b>b</b> Less cost or other basis and sales expenses	2,200,298	322,030				
<b>c</b> Gain or (loss)	2,311,140	25,000				
<b>d</b> Net gain or (loss) . . . . .	-110,842	297,030				
			186,188	0	0	186,188
<b>8a</b> Gross income from fundraising events (not including \$ <u>909,263</u> of contributions reported on line 1c) See Part IV, line 18 . . . . .						
<b>a</b>	175,442					
<b>b</b> Less direct expenses . . . . .	337,023					
<b>c</b> Net income or (loss) from fundraising events . . . . .		-161,581		0	-161,581	
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>	0				
<b>b</b> Less direct expenses . . . . .	<b>b</b>	0				
<b>c</b> Net income or (loss) from gaming activities . . . . .		0	0	0	0	0
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>	183,973				
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>	66,464				
<b>c</b> Net income or (loss) from sales of inventory . . . . .		117,509	0	0	117,509	
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11a</b> Advertising		541800	325,085	0	284,085	41,000
<b>b</b> Miscellaneous		900099	52,185	10,104	0	42,081
<b>c</b>						
<b>d</b> All other revenue . . . . .			0	0	0	0
<b>e Total. Add lines 11a-11d . . . . .</b>		377,270				
<b>12 Total revenue.</b> See Instructions . . . . .		29,663,689	19,095,037	504,042	2,350,688	

**Part IX Statement of Functional Expenses****Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	14,000	14,000		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	25,425	25,425		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0	0		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees . . .	1,185,432	480,871	649,900	54,661
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0	0	0	0
7 Other salaries and wages	6,799,650	4,425,497	1,360,905	1,013,248
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	373,958	228,114	93,490	52,354
9 Other employee benefits . . .	1,338,765	816,647	334,691	187,427
10 Payroll taxes . . .	587,590	358,709	147,012	81,869
a Fees for services (non-employees) Management . . .	0	0	0	0
b Legal . . .	95,530	59,481	36,049	0
c Accounting . . .	87,675	0	87,675	0
d Lobbying . . .	0	0	0	0
e Professional fundraising services See Part IV, line 17 . .	62,696			62,696
f Investment management fees . . .	58,907	58,907	0	0
g Other . . .	809,040	693,663	41,262	74,115
12 Advertising and promotion . . .	3,285,144	3,070,702	0	214,442
13 Office expenses . . .	413,865	180,857	148,575	84,433
14 Information technology . . .	292,080	144,155	112,037	35,888
15 Royalties . . .	0	0	0	0
16 Occupancy . . .	473,107	360,629	67,015	45,463
17 Travel . . .	323,270	227,366	20,282	75,622
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . .	0	0	0	0
19 Conferences, conventions, and meetings . . .	0	0	0	0
20 Interest . . .	0	0	0	0
21 Payments to affiliates . . .	0	0	0	0
22 Depreciation, depletion, and amortization . . .	710,152	511,974	113,340	84,838
23 Insurance . . .	142,513	98,990	27,120	16,403
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
a Performance fees	9,895,322	9,895,322	0	0
b Food & beverage	744,867	559,115	42,505	143,247
c Credit card fees	584,978	514,264	0	70,714
d Production costs	346,903	346,903	0	0
e In kind goods	245,987	147,331	7,920	90,736
f All other expenses	376,704	151,458	23,581	201,665
<b>25 Total functional expenses.</b> Add lines 1 through 24f	29,273,560	23,370,380	3,313,359	2,589,821
<b>26 Joint costs.</b> Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		<b>(A)</b> Beginning of year	<b>(B)</b> End of year
Assets	1 Cash—non-interest-bearing . . . . .	4,107,264	<b>1</b> 5,783,678
	2 Savings and temporary cash investments . . . . .	3,502,930	<b>2</b> 2,502,917
	3 Pledges and grants receivable, net . . . . .	697,087	<b>3</b> 797,109
	4 Accounts receivable, net . . . . .	23,659	<b>4</b> 26,364
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .	0	<b>5</b> 0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L . . . . .	0	<b>6</b> 0
	7 Notes and loans receivable, net . . . . .	0	<b>7</b> 0
	8 Inventories for sale or use . . . . .	89,077	<b>8</b> 74,677
	9 Prepaid expenses and deferred charges . . . . .	45,966	<b>9</b> 48,751
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	21,161,760	
	10b Less accumulated depreciation . . . . .	10a 10b	13,806,876
			<b>10c</b> 13,179,683
	11 Investments—publicly traded securities . . . . .	15,873,968	<b>11</b> 17,188,956
	12 Investments—other securities See Part IV, line 11 . . . . .	0	<b>12</b> 0
	13 Investments—program-related See Part IV, line 11 . . . . .	0	<b>13</b> 0
	14 Intangible assets . . . . .	0	<b>14</b> 0
	15 Other assets See Part IV, line 11 . . . . .	0	<b>15</b> 0
	16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	38,146,827	<b>16</b> 39,602,135
Liabilities	17 Accounts payable and accrued expenses . . . . .	1,127,011	<b>17</b> 1,403,112
	18 Grants payable . . . . .	0	<b>18</b> 0
	19 Deferred revenue . . . . .	4,352,530	<b>19</b> 3,976,695
	20 Tax-exempt bond liabilities . . . . .	0	<b>20</b> 0
	21 Escrow or custodial account liability Complete Part IV of Schedule D . . . . .	0	<b>21</b> 0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .	0	<b>22</b> 0
	23 Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b> 0
	24 Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b> 0
	25 Other liabilities Complete Part X of Schedule D . . . . .	2,158,698	<b>25</b> 1,798,915
	26 <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	7,638,239	<b>26</b> 7,178,722
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>		
	27 Unrestricted net assets . . . . .	18,810,494	<b>27</b> 21,183,162
	28 Temporarily restricted net assets . . . . .	10,786,494	<b>28</b> 10,328,651
	29 Permanently restricted net assets . . . . .	911,600	<b>29</b> 911,600
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>		
	30 Capital stock or trust principal, or current funds . . . . .	0	<b>30</b> 0
	31 Paid-in or capital surplus, or land, building or equipment fund . . . . .	0	<b>31</b> 0
	32 Retained earnings, endowment, accumulated income, or other funds . . . . .	0	<b>32</b> 0
	33 Total net assets or fund balances . . . . .	30,508,588	<b>33</b> 32,423,413
	34 Total liabilities and net assets/fund balances . . . . .	38,146,827	<b>34</b> 39,602,135

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI 

1	Total revenue (must equal Part VIII, column (A), line 12)	1	29,663,689
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,273,560
3	Revenue less expenses Subtract line 2 from line 1	3	390,129
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	30,508,588
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,524,696
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	32,423,413

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII 

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

**SCHEDULE A**  
(Form 990 or 990EZ)**Public Charity Status and Public Support****2010****Open to Public  
Inspection****Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.****► Attach to Form 990 or Form 990-EZ. ► See separate instructions.**Department of the Treasury  
Internal Revenue ServiceName of the organization  
WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS**Employer identification number**

23-7011544

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.

2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)

3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state

5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)

6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III)

10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.

11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h

e  a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other

f  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

g  If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

h  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

	<b>Yes</b>	<b>No</b>
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

i Provide the following information about the supported organization(s)

<b>(i)</b> Name of supported organization	<b>(ii)</b> EIN	<b>(iii)</b> Type of organization (described on lines 1- 9 above or IRC section (see instructions))	<b>(iv)</b> Is the organization in col (i) listed in your governing document?		<b>(v)</b> Did you notify the organization in col (i) of your support?	<b>(vi)</b> Is the organization in col (i) organized in the U S ?	<b>(vii)</b> Amount of support
			<b>Yes</b>	<b>No</b>			
<b>Total</b>							

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3						
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)						
6 <b>Public Support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
11 <b>Total support</b> (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions )					12	
13 <b>First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						►

**Section C. Computation of Public Support Percentage**

14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	
16a <b>33 1/3% support test—2010.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		►
b <b>33 1/3% support test—2009.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		►
17a <b>10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		►
b <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		►
18 <b>Private Foundation</b> If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		►

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	8,532,405	7,780,109	7,559,353	5,127,500	7,713,922	36,713,289
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	18,067,575	18,743,801	18,777,619	17,172,244	20,814,086	93,575,325
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 <b>Total.</b> Add lines 1 through 5	26,599,980	26,523,910	26,336,972	22,299,744	28,528,008	130,288,614
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	170,000	170,000	170,000	140,000	125,000	775,000
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	0	0	0	0	0	0
c Add lines 7a and 7b	170,000	170,000	170,000	140,000	125,000	775,000
8 <b>Public Support</b> (Subtract line 7c from line 6 )						129,513,614

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	26,599,980	26,523,910	26,336,972	22,299,744	28,528,008	130,288,614
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	973,280	894,162	791,540	479,357	516,261	3,654,600
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	973,280	894,162	791,540	479,357	516,261	3,654,600
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	472,759	360,029	414,501	429,656	9,644	1,686,589
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	42,062	165,446	111,676	351,130	339,111	1,009,425
13 <b>Total support</b> (Add lines 9, 10c, 11 and 12 )	28,088,081	27,943,547	27,654,689	23,559,887	29,393,024	136,639,228

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►**Section C. Computation of Public Support Percentage**

15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	94 785 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	94 5 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	2 675 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	2 77 %
19a <b>33 1/3% support tests—2010.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►		
b <b>33 1/3% support tests—2009.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►		
20 <b>Private Foundation</b> If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ►		

**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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**Facts And Circumstances Test**


**Explanation**

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Part III, line 12, Other Income Amounts received for various purposes during the year to support our programs and assets

Schedule A (Form 990 or 990-EZ) 2010

## **SCHEDULE C**

## Political Campaign and Lobbying Activities

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

► Complete if the organization is described below.  
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2010

**Open to Public  
Inspection**

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization

**WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS**

Employer identification number

23-7011544

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

**1** Provide a description of the organization's direct and indirect political campaign activities in Part IV

**2** Political expenditures

**3** Volunteer hours

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

**1** Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ \_\_\_\_\_

**2** Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ \_\_\_\_\_

**3** If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No

**4a** Was a correction made?  Yes  No

**b** If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).**

**1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_

**2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_

**3** Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_

**4** Did the filing organization file **Form 1120-POL** for this year?  Yes  No

**5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group  
**B** Check  if the filing organization checked box A and "limited control" provisions apply

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

**1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)**b** Total lobbying expenditures to influence a legislative body (direct lobbying)**c** Total lobbying expenditures (add lines 1a and 1b)**d** Other exempt purpose expenditures**e** Total exempt purpose expenditures (add lines 1c and 1d)**f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

**g** Grassroots nontaxable amount (enter 25% of line 1f)**h** Subtract line 1g from line 1a If zero or less, enter -0-**i** Subtract line 1f from line 1c If zero or less, enter -0-**j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes  No**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
<b>2a</b> Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots non-taxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**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)).**

	(a)		(b)
	Yes	No	
	Amount		
<b>1</b> 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			
<b>a</b> Volunteers?	Yes		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
<b>c</b> Media advertisements?		No	
<b>d</b> Mailings to members, legislators, or the public?		No	
<b>e</b> Publications, or published or broadcast statements?		No	
<b>f</b> Grants to other organizations for lobbying purposes?		No	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		1,958
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
<b>i</b> Other activities? If "Yes," describe in Part IV		No	
<b>j</b> Total lines 1c through 1i			1,958
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".**

<b>1</b> Dues, assessments and similar amounts from members	1
<b>2</b> Section 162(e) non-deductible lobbying and political expenditures ( <b>do not include amounts of political expenses for which the section 527(f) tax was paid</b> ).	
<b>a</b> Current year	2a
<b>b</b> Carryover from last year	2b
<b>c</b> Total	2c
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	5

**Part IV Supplemental Information**

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

Identifier	Return Reference	Explanation
SchC_P2B_S00_L01	Schedule C, Part II-B, Line 1	Wolf Trap works with fellow arts organizations to advocate for fair treatment for the non-profit arts community through contact with our elected officials at the state, local and national levels. Our activities include correspondence, meetings with public officials and testimony at public hearings by Wolf Trap Board and staff members and other members of the community who support the arts and education.

2010

Open to Public  
Inspection**SCHEDULE D**  
(Form 990)**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
► Attach to Form 990. ► See separate instructions.

Department of the Treasury  
Internal Revenue Service**Name of the organization**

WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

**Employer identification number**

23-7011544

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

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

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

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► \_\_\_\_\_

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  Yes  No

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_

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

a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

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

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

**a**  Public exhibition  
**b**  Scholarly research  
**c**  Preservation for future generations

**d**  Loan or exchange programs  
**e**  Other

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

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

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

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

**b** If "Yes," explain the arrangement in Part XIV and complete the following table

	<b>Amount</b>
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV

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

	<b>(a) Current Year</b>	<b>(b) Prior Year</b>	<b>(c) Two Years Back</b>	<b>(d) Three Years Back</b>	<b>(e) Four Years Back</b>
<b>1a</b> Beginning of year balance . . . . .	918,621	907,362	811,500		
<b>b</b> Contributions . . . . .	0	100	100,000		
<b>c</b> Investment earnings or losses . . . . .	95,866	191,039	-4,138		
<b>d</b> Grants or scholarships . . . . .	0	0	0		
<b>e</b> Other expenditures for facilities and programs . . . . .	77,182	179,880	0		
<b>f</b> Administrative expenses . . . . .	0	0	0		
<b>g</b> End of year balance . . . . .	937,305	918,621	907,362		

2 Provide the estimated percentage of the year end balance held as

**a** Board designated or quasi-endowment ► 0 %

**b** Permanent endowment ► 100 %

**c** Term endowment ► 0 %

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

	<b>Yes</b>	<b>No</b>
<b>3a(i)</b>		
<b>3a(ii)</b>		

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

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

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

	<b>Description of investment</b>	<b>(a) Cost or other basis (investment)</b>	<b>(b) Cost or other basis (other)</b>	<b>(c) Accumulated depreciation</b>	<b>(d) Book value</b>
<b>1a</b> Land . . . . .	0	1,393,391			1,393,391
<b>b</b> Buildings . . . . .	0	14,980,973	5,677,411		9,303,562
<b>c</b> Leasehold improvements . . . . .	0	0	0		0
<b>d</b> Equipment . . . . .	0	4,787,396	2,304,666		2,482,730
<b>e</b> Other . . . . .	0	0	0		0
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .					13,179,683

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12

<b>(a) Description of security or category (including name of security)</b>	<b>(b) Book value</b>	<b>(c) Method of valuation</b>
		Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
<b>Total</b> (Column (b) should equal Form 202, Part X, col (B), line 12.)		

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**Total.** (Column (b) should equal Form 990, Part X, col (B) line 12)

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13

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**Total.** (Column (b) should equal Form 990, Part X, col (B) line 13)

**Part IX Other Assets.** See Form 990, Part X, line 15

**Total.** (Column (b) should equal Form 990, Part X, col. (B) line 15.)

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1	(a) Description of Liability	(b) Amount
	Federal Income Taxes	0
	US Gov't principal only-Filene Center rebuild	1,798,911

**2. Fin 48 (ASC 740) Footnote** In Part XIV, 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).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	29,663,689
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	29,273,560
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	390,129
4	Net unrealized gains (losses) on investments	4	1,514,337
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	10,359
9	Total adjustments (net) Add lines 4 - 8	9	1,524,696
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,914,825

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

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	32,171,721
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	1,514,337
b	Donated services and use of facilities . . . . .	2b	504,864
c	Recoveries of prior year grants . . . . .	2c	0
d	Other (Describe in Part XIV) . . . . .	2d	10,359
e	Add lines 2a through 2d . . . . .	2e	2,029,560
3	Subtract line 2e from line 1 . . . . .	3	30,142,161
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV) . . . . .	4b	-478,472
c	Add lines 4a and 4b . . . . .	4c	-478,472
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	29,663,689

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

1	Total expenses and losses per audited financial statements . . . . .	1	30,256,896
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	504,864
b	Prior year adjustments . . . . .	2b	0
c	Other losses . . . . .	2c	0
d	Other (Describe in Part XIV) . . . . .	2d	478,472
e	Add lines 2a through 2d . . . . .	2e	983,336
3	Subtract line 2e from line 1 . . . . .	3	29,273,560
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV) . . . . .	4b	0
c	Add lines 4a and 4b . . . . .	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	5	29,273,560

**Part XIV Supplemental Information**

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

Identifier	Return Reference	Explanation
SchD_P05_S00_L04	Schedule D, Part V, Line 4	Endowment funds support Wolf Trap's mission to present and create excellent and innovative performing arts programs for the enrichment, education and enjoyment of diverse audiences and participants. The endowment is comprised of donor-designated funds for core programs including education programs, artistic initiatives and the Wolf Trap Opera Company, as well as undesignated funds for the general purpose of the Foundation.
SchD_P10_S00_L02	Schedule D, Part X, Line 2	The Foundation has adopted the accounting standard related to uncertain income tax positions. The standard requires that realization of an uncertain income tax position must be more likely than not (i.e. greater than 50% likelihood of realization) before it is recognized in the financial statements. Furthermore, the standard requires that the amount recognized be the same as that which would be determined as a result of a review by tax authorities having all relevant information. During the year ended management did not identify any uncertain income tax positions. At a minimum, the December 31, 2007 through 2010 tax years are open for examination by taxing authorities.
SchD_P11_S00_L08	Schedule D, Part XI, Line 8	In-kind capital asset contribution
SchD_P12_S00_L02d	Schedule D, Part XII, Line 2d	In-kind capital asset contribution
SchD_P12_S00_L04b	Schedule D, Part XII, Line 4b	Fundraising events expenses (337,023) Cost of goods sold (66,464) Depreciation rentals (60,151) Expenses rental houses (67,994) Rounding 3 Release of restricted funds 53,157 Total (\$478,472)
SchD_P13_S00_L02d	Schedule D, Part XIII, Line 2d	Fundraising events expenses 337,023 Cost of goods sold 66,464 Depreciation rentals 60,151 Expenses rental houses 67,994 Rounding (3) Release of restricted funds (53,157) Total \$478,472

2010

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InspectionSCHEDULE G  
(Form 990 or 990-EZ)Supplemental Information Regarding  
Fundraising or Gaming Activities

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

Employer identification number

23-7011544

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a <input checked="" type="checkbox"/> Mail solicitations	e <input checked="" type="checkbox"/> Solicitation of non-government grants
b <input checked="" type="checkbox"/> Internet and e-mail solicitations	f <input checked="" type="checkbox"/> Solicitation of government grants
c <input checked="" type="checkbox"/> Phone solicitations	g <input checked="" type="checkbox"/> Special fundraising events
d <input checked="" type="checkbox"/> In-person solicitations	

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

 Yes  No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Avalon Consulting 1150 17th St NW Washington, DC 20036	Consults on direct mail campaigns, telemarketing and email		No	1,057,652	62,696	994,956
<b>Total . . . . .</b>	►			1,057,652	62,696	994,956

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

DC, MD, VA

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		<u>Wolf Trap Ball</u> (event type)	<u>Golf Tournament</u> (event type)	<u>2</u> (total number)	
Revenue	1 Gross receipts . . .	855,252	116,745	112,708	1,084,705
	2 Less Charitable contributions . . .	756,202	86,895	66,166	909,263
	3 Gross income (line 1 minus line 2) . . .	99,050	29,850	46,542	175,442
Direct Expenses	4 Cash prizes . . .	0	0	0	0
	5 Non-cash prizes . . .	0	0	0	0
	6 Rent/facility costs . . .	0	16,748	0	16,748
	7 Food and beverages . . .	120,318	1,349	25,108	146,775
	8 Entertainment . . .	8,000	0	5,470	13,470
	9 Other direct expenses . . .	119,249	8,556	32,225	160,030
	10 Direct expense summary Add lines 4 through 9 in column (d) . . . . .				337,023
	11 Net income summary Combine lines 3 and 10 in column (d) . . . . .				-161,581

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue . . . . .				
Direct Expenses	2 Cash prizes . . . . .				
	3 Non-cash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . . .				
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) . . . . .				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) . . . . .				
	9 Enter the state(s) in which the organization operates gaming activities . . . . .				
	a Is the organization licensed to operate gaming activities in each of these states? . . . . .				<input type="checkbox"/> Yes <input type="checkbox"/> No
	b If "No," Explain . . . . .				
	10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .				<input type="checkbox"/> Yes <input type="checkbox"/> No
	b If "Yes," Explain . . . . .				

**11** Does the organization operate gaming activities with nonmembers? . . . . .  Yes  No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .  Yes  No

**13** Indicate the percentage of gaming activity operated in

<b>13a</b>	
<b>13b</b>	

**a** The organization's facility . . . . .

**b** An outside facility . . . . .

**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

**c** If "Yes," enter name and address

Name ►

Address ►

**16** Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

 Director/officer Employee Independent contractor**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**Part IV** Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier

ReturnReference

Explanation

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

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

**► Attach to Form 990**

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Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

**Employer identification number**

23-7011544

## **Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) CFS career grant	13	25,425	0	N/A	N/A

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

Identifier	Return Reference	Explanation
SchI_P01_S00_L02	Schedule I, Part I, Line 2	Schedule I, Part I, Line 2 Program services related to grants are incorporated into our annual plan. Teaching artists and independent contractors are assigned these services and required to submit documentation. Staff monitor the program implementation and completes and submits a report to funders. In 2010 the Wolf Trap Opera Company awarded career development grants to 13 of the Filene Young Artists with monies provided by the Shouse Education Fund. Individual grants ranged from between \$500 and \$2,400, the combined total of which equaled \$25,425. Grant recipients were required to submit receipts and a letter indicating how the funds were used to advance their career in music by June 1, 2011.

**Schedule J**  
(Form 990)**Compensation Information**

OMB No 1545-0047

**2010**Department of the Treasury  
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
**► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.**  
**► Attach to Form 990. ► See separate instructions.**

**Open to Public Inspection****Name of the organization**

WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

**Employer identification number**

23-7011544

**Part I Questions Regarding Compensation**

Yes

No

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

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

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

**1b** Yes

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

**2** Yes

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

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

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

**4a** No

**a** Receive a severance payment or change-of-control payment from the organization or a related organization?

**4b** No

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**4c** No

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**

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

**5a** No

**a** The organization?

**5b** No

If "Yes," to line 5a or 5b, describe in Part III

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

**6a** No

**a** The organization?

**6b** No

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 not described in lines 5 and 6? If "Yes," describe in Part III

**7** No

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

**8** No

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

**9**

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

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

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Terrence D Jones	(i) 347,125 (ii) 0	225,000 0	49,770 0	19,160 0	15,264 0	656,319 0	0
(2) Ann M McKee	(i) 212,103 (ii) 0	57,500 0	16,062 0	16,320 0	8,485 0	310,470 0	0 0
(3) Beth C Brummel	(i) 171,990 (ii) 0	15,000 0	5,477 0	12,766 0	13,409 0	218,642 0	0 0
(4) Jeffrey S Johnson	(i) 122,049 (ii) 0	2,007 0	2,645 0	7,207 0	22,162 0	156,070 0	0 0
( 5 )							
( 6 )							
( 7 )							
( 8 )							
( 9 )							
( 10 )							
( 11 )							
( 12 )							
( 13 )							
( 14 )							
( 15 )							
( 16 )							

**Part III Supplemental Information**

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

Identifier	Return Reference	Explanation
SchJ_P01_S00_L01a	Schedule J, Part I, Line 1a	Payments were made for tax indemnification for section 162(a) plans for President/CEO and a key employee. Health club dues for President are received as an in kind contribution from health club
SchJ_P01_S00_L03	Schedule J, Part I, Line 3	The President/CEO's compensation is determined by the Executive Committee of the Foundation based on an annual review each December of his accomplishments, goals and objectives. Additionally, they use data from the form 990 of similar non-profit organizations for comparison and discussion

## Schedule L (Form 990 or 990-EZ)

## **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

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Department of the Treasury  
Internal Revenue Service

**Name of the organization**

WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

**Employer identification number**

23-7011544

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

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

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

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ► \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ► \$ \_\_\_\_\_

## **Part II      Loans to and/or From Interested Persons.**

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

### **Part III Grants or Assistance Benefitting Interested Persons.**

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

**Part IV Business Transactions Involving Interested Persons.**

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) PNC Bank	Michael Harrelld, a Wolf Trap Director, is a PNC key employee	343,239	Earnings on investments less fees & realized losses		No

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation

SCHEDULE M  
(Form 990)

## NonCash Contributions

OMB No 1545-0047

2010

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service►Complete if the organization answered "Yes" on Form  
990, Part IV, lines 29 or 30.  
► Attach to Form 990.Name of the organization  
WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

Employer identification number

23-7011544

## 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 oncash contribution amounts
1 Art—Works of art . . .				
2 Art—Historical treasures .				
3 Art—Fractional interests .				
4 Books and publications .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles .				
7 Boats and planes . . .				
8 Intellectual property . .				
9 Securities—Publicly traded .	X	23	184,944	Sale
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests .				
12 Securities—Miscellaneous .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial .				
17 Real estate—Other . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X	6	36,746	Selling price
20 Drugs and medical supplies .				
21 Taxidermy . . . . .				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
Airline				
25 Other ► ( <u>tickets</u> ) .	X	15	39,010	Selling price
26 Other ► ( <u>Lodging</u> ) .	X	1	55,795	Selling price
27 Other ► ( <u>Rentals</u> ) .	X	6	132,012	Selling price
28 Other ► ( <u>  </u> ) .				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . .		29		0

Yes No

30a Yes No

31 Yes

32a Yes

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it  
must hold for at least three years from the date of the initial contribution, and which is not required to be used  
for exempt purposes for the entire holding period? . . . . .

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash  
contributions? . . . . .

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,  
describe in Part II

**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
SchM_P01_S00_L32b	Schedule M, Part I, Line 32b	McLaughlin Investments receives physical delivery of all publicly traded securities including stocks, bonds and mutual funds, they immediately sell the certificate and the proceeds are deposited into Wolf Trap's operating bank account

**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**

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

**2010****Open to Public  
Inspection****Name of the organization**

WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

**Employer identification number**

23-7011544

Identifier	Return Reference	Explanation
F990_P06_S0A_L01a	Form 990, Part VI, Section A, Line 1a	The Executive Committee shall have and exercise the authority of the Board between meetings of the Board, except where the Articles or Bylaws expressly provide otherwise. The Executive Committee shall consist of twelve (12) people as follows: (a) four (4) ex officio Members (the Chairman, who shall serve as the chairman of the Executive Committee, the Vice Chairman/Secretary, the President and the Chairman of the Wolf Trap Associates), (b) two (2) Voting Directors elected at each annual meeting of the Board for two (2)-year terms from those nominated by the Nominating Committee as provided in Section 3.2 or from those nominated from the floor, and (c) two (2) Voting Directors elected at each annual meeting of the Board for one (1)-year terms from those nominated at such meeting by the Chairman (the Chairman-Elect of the Board in those years in which a new Chairman will take office at the conclusion of such annual meeting). No person shall serve more than two (2) complete two (2)-year terms as a member of the Executive Committee (excluding service as an ex officio Member), provided that service of less than a full two (2)-year term of service as a member of the Executive Committee (other than as an ex officio Member of the Executive Committee) shall count in computing the foregoing limit. Once in at least four (4) meetings the Executive Committee shall meet in executive session, without the presence of any person who is not a member of the Executive Committee and without the presence of the President.

Identifier	Return Reference	Explanation
F990_P06_S0A_L02	Form 990, Part VI, Section A, Line 2	Tom Smothers, Dick Smothers family relationship

Identifier	Return Reference	Explanation
F990_P06_S0B_L11a	Form 990, Part VI, Section B, Line 11a	The President/CEO of Wolf Trap reviews the form 990 and it is then presented to the Executive Committee for review before it is filed

Identifier	Return Reference	Explanation
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	Persons covered under conflict of interest policy include all officers, directors, and employees. Once per year, or at time of hire, employees are required to sign a conflict of interest policy and disclose any conflicts. At the May board meeting all board members are required to sign the same policy and disclose any conflicts. The Executive Office of the Foundation monitors and enforces board responses and the HR department monitors and enforces all employee responses.

Identifier	Return Reference	Explanation
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	<p>The President/CEO's compensation is determined by the Executive Committee of the Foundation based on an annual performance review each December of his accomplishments, goals and objectives</p> <p>Additionally, they use data from the form 990 of similar organizations for comparison and discussion</p> <p>The President/CEO reviews the annual performance and compensation of key employees and staff</p>

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	No documents are made available to the public

Identifier	Return Reference	Explanation
F990_P11_S00_L05	Form 990, Part XI, Line 5	Unrealized gains on investments \$1,514,337 plus in kind capital asset w/rounding \$10,359 equals \$1,524,696

**Additional Data**

**Software ID:** 10000077  
**Software Version:** v1.00  
**EIN:** 23-7011544  
**Name:** WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

<b>(A)</b> Name and Title	<b>(B)</b> Average hours per week	<b>(C)</b> Position (check all that apply)					<b>(D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations (W- 2/1099- MISC)	<b>(F)</b> Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee			
Mary E Arnold Director	1	X					0	0	0
Enish Asrese Director	1	X					0	0	0
Tony Bennett Director	1	X					0	0	0
James C Cleveland Director	1	X					0	0	0
Lisa D Collis Director	1	X					0	0	0
Thomas M Culligan Director	1	X					0	0	0
Dennis O Doughty Director	1	X					0	0	0
Elizabeth S Duff Director	1	X					0	0	0
Ric Edelman Director	1	X					0	0	0
Amr ElSawy Director	1	X					0	0	0
John Engler Director	1	X					0	0	0
Diane Morales Glerum Director	1	X					0	0	0
Gil Guarino Director	1	X					0	0	0
Stanley J Gutkowski Director	1	X					0	0	0
Marvin Hamlisch Director	1	X					0	0	0
Robert A Harding Director	1	X					0	0	0
Victoria D Harker Director	1	X					0	0	0
Michael N Harreld Director	1	X					0	0	0
Jacqueline M Indelicato Director	1	X					0	0	0
Jonathan B Jarvis Director	1	X					0	0	0
Stephen P Joyce Director	1	X					0	0	0
Tim Keating Director	1	X					0	0	0
Alan J Kelly Director	1	X					0	0	0
Bobbie Greene Kilberg Director	1	X					0	0	0
Gerald L Kohlenberger Director	1	X					0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee			
Shivram M Krishnan Director	1	X					0	0	0
John C Lee IV Director	1	X					0	0	0
Gerald L Miller Director	1	X					0	0	0
Linda A Mills Director	1	X					0	0	0
Thomas W Minnick Director	1	X					0	0	0
Dean F Morehouse Director	1	X					0	0	0
Christopher J Nassetta Director	1	X					0	0	0
Phebe N Novakovic Director	1	X					0	0	0
William R T Oakes Jr Director	1	X					0	0	0
Sean O'Keefe Director	1	X					0	0	0
Nels B Olson Director	1	X					0	0	0
Gary G Pan Director	1	X					0	0	0
Robert F Pence Director	1	X					0	0	0
Arnold L Punaro Director	1	X					0	0	0
Norma Commons Ramsey Director	1	X					0	0	0
Horacio D Rozanski Director	1	X					0	0	0
Daniel L Russell Director	1	X					0	0	0
Karen Schaufeld Director	1	X					0	0	0
Chris Simmons Director	1	X					0	0	0
Dick Smothers Director	1	X					0	0	0
Tom Smothers Director	1	X					0	0	0
Mari L Snyder Director	1	X					0	0	0
Leo C Tucker Jr Director	1	X					0	0	0
Bruce D Wardinski Director	1	X					0	0	0
David A Winston Director	1	X					0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee			
Trisha Yearwood Director	1	X					0	0	0
Stephen D Kahn General Counsel	1			X			0	0	0
Terrence D Jones President & CEO	60			X			621,895	0	0
Ann M McKee Sr VP, Performing Arts & Education	60				X		285,665	0	0
Beth C Brummel Sr Vice President for External Affairs	40				X		192,467	0	0
Jeffrey S Johnson Senior Director, Development	40				X		126,701	0	0
Lisa L LaCamera Senior Director, Communications & Marketing	40					X	130,661	0	0
Peter C Zimmerman Director, Program & Production	40					X	127,101	0	0
Miriam C Flaherty Willis Senior Director, Education	40					X	116,035	0	0
Christopher J Eckert Senior Director, Operations	40					X	114,647	0	0