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DLN: 93493166007452

Form **990** 

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

2010

OMB No 1545-0047

Open to Public Inspection

benefit trust or private foundation)

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

\ Fo	r the 2	2010 calendar year, or tax year beginning 08-01-2010 and ending 07-31-2011			
<b>C</b> he	eck if ap	pplicable C Name of organization PASADENA SHOWCASE HOUSE FOR THE ARTS		D Employer	identification number
Add	Iress ch	nange  Doing Business As		23-7059	730
– Nar	me chai	nge		E Telephone	number
Inıt	ıal retui	Number and street (or P O box if mail is not delivered to street address)	Room/suite	(626)57	8-8500
– Ter	mınated	d PO BOX 80262			
– Am	ended i		<b>G</b> Gross recei	pts \$ 3,816,400	
- App	lication	SAN MARINO, CA 91118 n pending			
		F Name and address of principal officer	<b>H(a)</b> Is this a	group return for affi	liates? Yes No
		BEVERLY MARKSBURY PO BOX 80262			
		SAN MARINO, CA 91118		affiliates included	
				," attach a iis o exemption n	t (see instructions)
Ta	x-exem	npt status	11(0)		
W	ebsite	HTTP //WWW PASADENASHOWCASE ORG/			
Forr	n of org	ganization	L Year of for	mation 1948	M State of legal domicile CA
Pa	rt I	Summary			-
	1 8	Briefly describe the organization's mission or most significant activities			
υ	<u> </u>	SEE SCHEDULE O FOR THE ORGANIZATION'S MISSION STATEMENT			
aovemance	-				
2	2 (	Check this box দ if the organization discontinued its operations or disposed of	more than 2!	5% of its net	assets
	1 E	Number of voting members of the governing body (Part VI, line 1a)		3	17
9	<b>4</b> r	Number of independent voting members of the governing body (Part VI, line 1b)		4	16
	5 7	Total number of individuals employed in calendar year 2010 (Part V, line 2a) .		5	0
AVUYIUES Q	6 7	Total number of volunteers (estimate if necessary)		6	315
Ĭ.	7a 1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	98,015
	ь١	Net unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior	· Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		73,642	103,870
	9	Program service revenue (Part VIII, line 2g)		3,671,353	3,639,253
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		61,779	71,104
<b>—</b>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,469	2,173
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,811,243	3,816,400
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		647,285	653,576
	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			
Expenses		5-10)		0	0
<u>\$</u>	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0
五	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,765,290	2,999,118
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,412,575	3,652,694
07	19	Revenue less expenses Subtract line 18 from line 12	D - minuminum	398,668	163,706
net Assers ta Fund Balances				of Current ear	End of Year
3.5	20	Total assets (Part X, line 16)		3,660,585	4,085,732
Z Z	21	Total liabilities (Part X, line 26)		2,111	2,376
ž Ž	22	Net assets or fund balances Subtract line 21 from line 20		3,658,474	4,083,356
Pai	t II	Signature Block			_
now		lties of perjury, I declare that I have examined this return, including accompanying sch and belief, it is true, correct, and complete. Declaration of preparer (other than officer)			
		Tk	ı		
:i <i>~</i>		****** Signature of officer	20: Da	12-06-13 te	
Sign Iere		SUZANNE HART 3RD VP-FINANCE 2011-2012	- ~		
		Type or print name and title			
		Print/Type Preparer's signature Dat		Check if self-	PTIN
aid		ALAN HADDICON	2-06-13	employed 🕨 🦵	
repa	arer				Firm's EIN
Jse (		Firm's address 301 N LAKE AVE SUITE 900			Phone no (626) 793-3600
	٦	PASADENA, CA 91101			3000

May the IRS discuss this return with the preparer shown above? (see instructions)  $\ \ .$ 

SUPPORT OF LOS ANGELES PHILHARMONIC AND OTHER LOCAL PUBLIC BENEFIT SYMPHONIC ASSOCIATIONS, AND HOSTING VARIOUS MUSIC PROGRAMS TO FOSTER INTEREST AND APPRECIATION OF SYMPHONY AND CULTURE IN THE YOUTH OF THE PASADENA AREA

(Code ) (Expenses \$ 113,981 including grants of \$ ) (Revenue \$ )

SUPPORT AN ANNUAL YOUTH CONCERT AT WALT DISNEY CONCERT HALL, AN INSTRUMENTAL COMPETITION, AND PRESENT MUSIC MOBILE PROGRAM, WHICH IS AN INTRODUCTION TO THE ORCHESTRA FOR ELEMENTARY SCHOOL CHILDREN

(Code ) (Expenses \$ 2,820,452 including grants of \$ ) (Revenue \$ 3,639,253 )

PSHA'S REVENUES ARE GENERATED PRIMARILY THROUGH THE ANNUAL PASADENA SHOWCASE HOUSE OF DESIGN EACH YEAR PSHA LEASES A MANSION IN THE PASADENA AREA FOR A PERIOD OF SIX MONTHS DESIGNERS ARE CHOSEN TO COMPLETELY RE-DECORATE AND FURNISH THE MANSION, AFTER WHICH THE SHOWCASE HOUSE IS OPEN FOR PUBLIC TOURS EXPENSES RELATED TO THE OPERATION OF THE SHOWCASE HOUSE EVENT INCLUDE MARKETPLACE, TRANSPORTATION, SECURITY, TICKET SERVICES, RESTAURANT, PROGRAMS AND OTHER ADMINISTRATIVE COSTS

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

le Total program service expenses►\$ 3,588,009

4b

4c

Part TV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? $^{f 2}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
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 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
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.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b		No
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	15		No
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 .	16		No
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 $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par <sup>®</sup>	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<sup>IN</sup> <b>21</b>	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	22		No
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	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,00 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 $25$	0 <b>24a</b>		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	. 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction will a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	th <b>25a</b>		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? $I$ "Yes," complete Schedule L, Part $I$	f 25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, of 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, substants contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	al <b>27</b>		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part I instructions for applicable filing thresholds, conditions, and exceptions)	V		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) wa an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	s <b>28</b> c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	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
	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
	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
а	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 \cdot \cdot \cdot \cdot $ Yes $\checkmark$ No			
	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> " <i>Yes</i> ," <i>complete Schedule R, Part V, line 2</i>	36		No
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part $VI$	37		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	
		F	orm <b>99</b> 0	(2010)

	<u> </u>
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		.୮	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 23			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
1	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return.			
b	return	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
l	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	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>                                    </u>		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
b	organization solicit any contributions that were not tax deductible?			
	were not tax deductible?	6b		
1	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
)	services provided to the payor?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
ı	file Form 8282?	7c		No
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
F	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	<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?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
ь	Enter the amount of reserves the organization is required to maintain by the states			
С	Enter the amount of reserves on hand			
2	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Nic
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		Νo

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.

itains a response to any question in					

Se	ection 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			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
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			
а	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
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
- 100	venue 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		No
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		No
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?			
а	The organization's CEO, Executive Director, or top management official	15a		No
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?	461		
S-2	ection C. Disclosure	16b		
17	List the States with which a copy of this Form 990 is required to be filed►CA			
	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			

(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Own website 🔽 Another's website 🔽 Upon request

- 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 🕨 PASADENA SHOWCASE HOUSE FOR THE ARTS PO BOX 80262

SAN MARINO, CA 91118

(626) 578-8500

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

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

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

- ◆ 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	Posi		C <b>)</b> (che	ck a			( <b>D)</b> Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) MARTI FARLEY PRESIDENT	1 00	Х		Х				0	0	0
(2) BEVERLY MARKSBURY 1ST VICE PRESIDENT	1 00	х		Х				0	0	0
(3) KATHRYN HOFGAARDEN 2ND VICE PRESIDENT - BENEFIT	1 00	х		Х				0	0	0
(4) MARILYN ANDERSON 3RD VICE PRESIDENT - FINANCE	1 00	х		Х				0	0	0
(5) LYNN MEHL 4TH VICE PRESIDENT - GIFTS	1 00	Х		Х				0	0	0
(6) DANIELLE TAKATA MEMBERSHIP CHAIRMAN	1 00	Х		Х				0	0	0
(7) MARY ANN CLAYTON SECRETARY	1 00	Х		Х				0	0	0
(8) DELISE MENIK ADVISOR/PARLIAMENTARIAN	1 00	Х		х				0	0	0
(9) JEAN KEATLEY DIRECTOR/TREASURER	1 00	Х						0	0	0
(10) DIANA DENOYELLES DIRECTOR/HOSPITALITY CHAIR	1 00	Х						0	0	0
(11) DANA MAREVICH DIRECTOR/INSTRUMENTAL COMPETITION	1 00	Х						0	0	0
(12) SUZANNE HART DIRECTOR/MUSIC MOBILE CHAIR	1 00	Х						0	0	0
(13) ANDRELL PANCONI DIRECTOR/YOUTH CONCERT CHAIR	1 00	Х						0	0	0
(14) KATHERINE WATKINS DIRECTOR/PROVISIONAL CHAIR	1 00	х						0	0	0
(15) LIZ GIORDANO DIRECTOR/PUBLIC RELATIONS CHAIR	1 00	х						0	0	0
(16) JAN TOMPKINS DIRECTOR/PUBLICATIONS CHAIR	1 00	Х						0	0	0

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

	(A) Name and Title	(B) Average hours		(ition that a			II		( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	Est	( <b>F)</b> imat	
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	organi	m th zatio late	ie n and d
	STEPHANI TYLER CTOR/SEASON TICKETS CHAIR	1 00	х						0	(			0
` '	IOY SULLIVAN VOTING MEMBER	1 00	х						0	(			0
	BETTY HUTCHISON VOTING MEMBER	1 00	х						0	(			0
	ENNIFER HIGGINBOTHAM VOTING MEMBER	1 00	х						0	(			0
` '	GEORGIA COYE VOTING MEMBER	1 00	х						0	(			0
	VICKI LISKE VOTING MEMBER	1 00	х						0	(			0
	KAREN STRACKA VOTING MEMBER	1 00	х						0	(			0
	JANET WILLCOX VOTING MEMBER	1 00	х						0	(			0
-													
1b	Sub-Total			•				•					
С	Total from continuation sheets t	o Part VII, Sect	ion A .				<b>-</b>						
d	Total (add lines 1b and 1c)							•	0	0			0
2	Total number of individuals (inclu \$100,000 in reportable compens	_				ed a	bove)	who	received more tha	n			
											Ye	s	No
3	Did the organization list any <b>form</b> on line 1a? <i>If</i> "Yes," complete School						nploye • •				3		No
4	For any individual listed on line 1 organization and related organization and related organization.									h	4		No
5	Did any person listed on line 1a r services rendered to the organiza									ı	5		No
Se	ection B. Independent Cont	ractors											

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>(B)</b> Description of services	<b>(C)</b> Compensation
TRANSIT SYSTEMS UNLIMITED INC 8976 LAUREL CANYON BLVD SUN VALLEY, CA 91352	TRANSPORTATION	138,584
2. Total number of independent contractors (including but not limited to those listed above)	who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►1

Form 99		· · · · · · · · · · · · · · · · · · ·					Pa	age <b>9</b>
Part \	<b>/</b> 1111	Statement of Reven	ie		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events	. 1c . 1d . 1e . and 1f . nes 1a-1f \$	103,870	103,870			
Program Serwce Revenue	b c d e f	SHOWCASE HOUSE  ADVERTISING INCOME  MEMBERSHIP DUES  SEASON TICKETS  HOSPITALITY  All other program service re  Total. Add lines 2a-2f		900099 541800 900099 711130 722210	3,494,956 98,015 28,995 10,154 7,133 3,639,253	28,995 10,154 7,133	98,015	
	4 5 6a b	Investment income (including and other similar amounts) Income from investment of tax-ex Royalties	empt bond proceeds	(II) Personal	71,104			71,104
	7a b c d	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisi (not including	(ı) Securities	(II) O ther				
Other Revenue	b c 9a b c		a b ndraising events  ctivities See Part IV, line 19 . a b ming activities  s a b	Business Code				
	b c d	MISCELLANEOUS  All other revenue  Total. Add lines 11a-11d		900099	2,173			2,17
	12	Total revenue. See Instructi	ons		3,816,400	3,541,238	98,015 orm <b>990</b> (2	

Pari	Part IX Statement of Functional Expenses							
	Section 501(c)(3) and 501(c)(4) organizations mus			<b>(</b> -)	_			
	Il other organizations must complete column (A) but are not required to c		(B), (C), and (B)	(D).   (C)	(D)			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	( <b>A)</b> Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to governments and organizations							
	in the U.S. See Part IV, line 21	653,576	653,576					
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22							
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors, trustees, and key employees							
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$							
7	Other salaries and wages							
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)							
9	Other employee benefits							
10	Payroll taxes							
а	Fees for services (non-employees) Management							
b	Legal							
C	Accounting	25,000	25,000					
d	Lobbying							
е	Professional fundraising services See Part IV, line 17							
f	Investment management fees							
g	Other							
12	Advertising and promotion							
13	Office expenses							
14	Information technology							
15	Royalties							
16	Occupancy							
17	Travel							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings							
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization							
23	Insurance							
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)	2 700 222	2 700 222					
a	SHOWCASE EXPENSES OTHER DROCRAMS	2,708,329	2,708,329					
b	OTHER PROGRAMS	113,981	113,981	20 5 1-				
C	HOSPITALITY	81,172	51,624	29,548				
d	SEASON TICKETS  CENERAL & ADMINISTRATIV	35,499	35,499	25.425				
e	GENERAL & ADMINISTRATIV	35,137		35,137				
f 25	All other expenses							
25	Total functional expenses. Add lines 1 through 24f	3,652,694	3,588,009	64,685	0			
26	Joint costs. Check here ► ☐ 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							

2 Savings and temporary cash investments	Pa	rt X	Balance Sheet				
2   Savings and temporary cash investments							• •
3 Pledges and grants receivable, net		1	Cash—non-interest-bearing		492,681	1	929,006
## Accounts receivable, net ## 1,000		2	Savings and temporary cash investments		651,624	2	28,317
Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		3	Pledges and grants receivable, net			3	_
Schedule   Schedule		4	Accounts receivable, net			4	1,037
Receivables from other disqualified persons (as defined under section 49 \$8 (f)(1)), persons described in section 49 \$8 (s)(2)(8) and contributing employers; and sponsoring organizations (see instructions)   Schedule L		5		key employees, and			
persons described in section 4958(c)(3)(8), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Perpaid expenses and deferred charges  10a Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D  10 Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D  11 Investments—publicly traded securities  12 Investments—publicly traded securities  13 Investments—program-related See Part IV, line 11  14 Intangible assets  15 Other assets See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  21 Investments—publicly traded securities  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Total liabilities. Add lines 17 through 25  28 Total liabilities. Add lines 17 through 25  29 Permanently restricted net assets  30 Capital stock or trust principal, or current funds  31 Paidin or cepttal surplus, or land, building or equipment fund  31 Paidin or cepttal surplus, or land, building or equipment fund  31 Paidin or cepttal surplus, or land, building or equipment fund  31 Paid-in or cepttal surplus, or land, building or equipment f			Schedule L			5	
10a		6	persons described in section $4958(c)(3)(B)$ , and contributing empsponsoring organizations of section $501(c)(9)$ voluntary employee	loyers, and			
10a	- <del>\$</del>		Schedule L			6	
10a	88	7	Notes and loans receivable, net			7	
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation	⋖	8	Inventories for sale or use			8	
10a   10b   10c   10b   10c   10c   10b   10c   10c		9	Prepaid expenses and deferred charges		6,815	9	23,457
11 Investments—publicly traded securities		10a		1			
12 Investments—other securities See Part IV, line 11		ь	Less accumulated depreciation	10b		10c	
13		11	Investments—publicly traded securities		2,509,465	11	3,103,915
14 Intangible assets		12	Investments—other securities See Part IV, line 11			12	
15 Other assets See Part IV, line 11		13	Investments—program-related See Part IV, line 11			13	
16   Total assets. Add lines 1 through 15 (must equal line 34)		14	Intangible assets			14	_
17		15	Other assets See Part IV, line 11			15	
18 Grants payable		16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		3,660,585	16	4,085,732
19 Deferred revenue		17	Accounts payable and accrued expenses .		2,111	17	2,376
20 Tax-exempt bond liabilities		18	Grants payable			18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue			19	
persons Complete Part II of Schedule L		20	Tax-exempt bond liabilities			20	
persons Complete Part II of Schedule L	68	21	Escrow or custodial account liability Complete Part IV of Schedule L	· .		21	
23 Secured mortgages and notes payable to unrelated third parties							
24 Unsecured notes and loans payable to unrelated third parties	ä		persons Complete Part II of Schedule L			22	
25 Other liabilities Complete Part X of Schedule D		23	Secured mortgages and notes payable to unrelated third parties			23	
26 Total liabilities. Add lines 17 through 25		24	Unsecured notes and loans payable to unrelated third parties $oldsymbol{\cdot}$			24	
Organizations that follow SFAS 117, check here  and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		25	Other liabilities Complete Part X of Schedule D $ \ldots  \ldots   \ldots $			25	
through 29, and lines 33 and 34.  27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25		2,111	26	2,376
lines 30 through 34.  30 Capital stock or trust principal, or current funds	Š		· ·	te lines 27			
lines 30 through 34.  30 Capital stock or trust principal, or current funds	anc	27	- •		3,658,474	27	4,083,356
lines 30 through 34.  30 Capital stock or trust principal, or current funds	<u> </u>	28				28	_
lines 30 through 34.  30 Capital stock or trust principal, or current funds	=	29				29	_
lines 30 through 34.  30 Capital stock or trust principal, or current funds	5			complete			
30 Capital stock or trust principal, or current funds			•	•			
33 Total net assets or fund balances		30	Capital stock or trust principal, or current funds			30	
33 Total net assets or fund balances	Ř	31	Paid-in or capital surplus, or land, building or equipment fund .			31	
33 Total net assets or fund balances	As	32	Retained earnings, endowment, accumulated income, or other fund	S		32	
<b>34</b> Total liabilities and net assets/fund balances		33	Total net assets or fund balances		3,658,474	33	4,083,356
	Z	34	Total liabilities and net assets/fund balances		3,660,585	34	4,085,732

Pal	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		3.8	316,40	
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,		552,69	
3	Revenue less expenses Subtract line 2 from line 1	3		1	163,70	
4	4					
5	Other changes in net assets or fund balances (explain in Schedule O)	5		2	261,17	
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		4,0	083,35	
Par	<b>TXII</b> Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			৮		
1	Accounting method used to prepare the Form 990			Yes	No	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			T.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No	
b	Were the organization's financial statements audited by an independent accountant?	[	2b	Yes		
c	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		2c	Yes		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	sued				
За	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?		3a		No	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b			

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DLN: 93493166007452

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

**Public Charity Status and Public Support** 

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

Inspection

		ne organization			Employer identification numbe	r				
PASAL	JENA SI	HOWCASE HOUSE FOR THE ARTS			23-7059730					
Pa	rt I	Reason for Public Charity State	ıs (All organization	ns must complete this na						
		zation is not a private foundation because								
1	Ĕ	A church, convention of churches, or ass								
2	Ė	A school described in section 170(b)(1)		= =						
3		A hospital or a cooperative hospital serv			A)(iii).					
4	Γ	A medical research organization operate hospital's name, city, and state								
5	Γ	An organization operated for the benefit of	of a college or univers	sity owned or operated by a	governmental unit described in					
		section 170(b)(1)(A)(iv). (Complete Part II)								
6	Γ	A federal, state, or local government or g	governmental unit des	cribed in <b>section 170(b)(1)</b>	(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	Г	A community trust described in <b>section</b> 1		omplete Part II )						
9		An organization that normally receives			utions, membership fees, and gr	oss				
		receipts from activities related to its exe								
		its support from gross investment incom	e and unrelated busir	ness taxable income (less s	ection 511 tax) from businesses	ŝ				
		acquired by the organization after June 3	0,1975 See <b>sectio</b> r	<b>509(a)(2).</b> (Complete Part	III )					
10	Γ	An organization organized and operated e	exclusively to test fo	public safety See <b>section 5</b>	i09(a)(4).					
11	Γ	An organization organized and operated one or more publicly supported organization by the box that describes the type of suppo	tions described in sec rting organization and	tion 509(a)(1) or section 5	09(a)(2) See <b>section 509(a)(3</b> )	). Check				
e	Γ	By checking this box, I certify that the o other than foundation managers and othe section 509(a)(2)								
f		If the organization received a written det check this box	ermination from the I	RS that it is a Type I, Type	II or Type III supporting organ	ization,				
g		Since August 17, 2006, has the organize following persons?	ation accepted any gi	ft or contribution from any o	f the	,				
		(i) a person who directly or indirectly coi	ntrols, either alone or	together with persons desc	rıbed ın (ıı) Yes	No				
		and (III) below, the governing body of the	the supported organi	zatıon?	11g(i)					
		(ii) a family member of a person describe	ed ın (ı) above?		11g(ii)					
		(iii) a 35% controlled entity of a person	described in (i) or (ii)	above?	11g(iii)					
h		Provide the following information about the	he supported organiza	ation(s)						
		(iii)	(iv)							

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

# 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.)

-5	ection A. Public Support	organización la	ino to quanty at		iotou boion, pie		IIpiete I	<u> </u>
	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 2	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	98,306	53,347	108,843	119,847		150,052	530,395
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 5	<b>Total.</b> Add lines 1 through 3 The portion of total contributions	98,306	53,347	108,843	119,847		150,052	530,395
	by each person (other than a governmental unit or publicly supported organization) included or line 1 that exceeds 2% of the amount shown on line 11, column (f)	ו						176,606
6	<b>Public Support.</b> Subtract line 5 from line 4	1						353,789
S	ection B. Total Support							
	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 20	10	<b>(f)</b> Total
7	A mounts from line 4	98,306	53,347	108,843	119,847		150,052	530,395
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	123,438	183,847	74,206	61,779		71,104	514,374
9	Net income from unrelated business activities, whether or not the business is regularly carried on	146,660	153,785	98,900	107,050		98,015	604,410
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	2,921	4,181	6,753	4,469		2,173	20,497
11	<b>Total support</b> (Add lines 7 through 10)							1,669,676
12	Gross receipts from related activiti	es, etc (See instr	uctions )			12		17,585,939
13	First Five Years If the Form 990 is check this box and stop here	for the organizatio	n's first, second,	thırd, fourth, or fı	fth tax year as a	501(c)(3		ation, ▶□
_S	ection C. Computation of Pul							
14	Public Support Percentage for 201	0 (line 6 column (f	) divided by line 1	1 column (f))		14		21 190 %
15	Public Support Percentage for 200	9 Schedule A, Part	t II, line 14			15		19 520 %
b	33 1/3% support test—2010. If the and stop here. The organization qua 33 1/3% support test—2009. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization meaorganization	alifies as a publicly organization did r n qualifies as a pul — <b>2010.</b> If the orga tion meets the "fa	v supported organ not check the box olicly supported o nization did not cl cts and circumsta	ization on line 13 or 16 rganization neck a box on lin ances" test, chec	a, and line 15 is i e 13, 16a, or 16t k this box and <b>st</b>	33 1/3% and line op here.	or more, o e 14 Explain	check this
b 18	10%-facts-and-circumstances test 15 is 10% or more, and if the organ Explain in Part IV how the organizal supported organization Private Foundation If the organizationstructions	nization meets the tion meets the "fa	"facts and circun cts and circumsta	nstances" test, o nnces" test The	heck this box and organization qual	d <b>stop he</b> ifies as a	e <b>re.</b> a publicly	▶⊏ ▶⊏

organization

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 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) 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 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

**▶**□

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).

#### Facts And Circumstances Test

PSHA'S REVENUES ARE GENERATED PRIMARILY THROUGH THE ANNUAL PASADENA SHOWCASE HOUSE OF DESIGN EACH YEAR PSHA LEASES A MANSION IN THE PASADENA AREA FOR A PERIOD OF SIX MONTHS DESIGNERS ARE CHOSEN TO COMPLETELY RE-DECORATE AND FURNISH THE MANSION, AFTER WHICH THE SHOWCASE HOUSE IS OPEN FOR PUBLIC TOURS IN WHICH ADMISSION FEES ARE COLLECTED THE ANNUAL SHOWCASE HOUSE IS A CONTINUOUS AND BONA FIDE PROGRAM FOR SOLICITATION OF FUNDS FROM THE GENERAL PUBLIC, COMMUNITY AND MEMBERSHIP GROUP INVOLVED

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OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

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

Open to Public Inspection

Internal Revenue Service ► Attach to Form 990. ► See separate instructions. Name of the organization **Employer identification number** PASADENA SHOWCASE HOUSE FOR THE ARTS 23-7059730 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 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised ┌ Yes funds are the organization's property, subject to the organization's exclusive legal control? 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 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶\_ Number of states where property subject to conservation easement is located -Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 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 ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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 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 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

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	<b>IIII</b> Organizations Maintaining Co	<u>llections of Art</u>	<u>, His</u>	tori	cal Ir	<u>easur</u>	es, or (	tner	Similar A	Assets	(cor	tinued)
3	Using the organization's accession and other items (check all that apply)	records, check an	y of th	ie foll	owing	hat are	a signific	ant us	e of its colle	ection		
а	Public exhibition		d	Γ	Loan	or excha	ange prog	rams				
b	Scholarly research		e	Γ	Other	=						
С	Preservation for future generations											
4	Provide a description of the organization's co	llections and expla	ın hov	v the	/ furthe	r the or	ganızatıo	n's ex	empt purpos	e ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								lar	ΓYe	es	∏ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	ed "Ye	es" to Form	1 990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontribu	tions or	other as	sets n	ot	ΓYe	es	∏ No
b	If "Yes," explain the arrangement in Part XIV	and complete the	follow	ıng ta	able		ſ			<b>0</b>		
_	Da manana balana a							1-		Amount		
d C	Additions during the year						ŀ	1c 1d				
d	Additions during the year						ŀ					
e f	Distributions during the year							1e				
f 2-	Ending balance		- 212				Į	1f				<u> </u>
2a	Did the organization include an amount on Fo		e 217							Γ Y€	es	∏ No
	If "Yes," explain the arrangement in Part XIV		222	o = -	d IIVa	c" to F	2rm 000	Do -4	· T\/ line 4/	`		
Par	t V Endowment Funds. Complete	(a)Current Year		Were Prior \			Years Back		hree Years Bac		our Yea	ars Back
1a	Beginning of year balance	(4)-411-111	(-)	,, ,,,,,,		(0)		1 (-7.		(-)		
ь	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held a	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
С	Term endowment ▶											
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	ation 1	that a	re held	d and ad	mınıstere	d for t	:he	٦,	Yes	No
	(i) unrelated organizations $\ldots$								3	Ba(i)		
	(ii) related organizations								. 3	a(ii)		
	If "Yes" to 3a(II), are the related organization	·						•		3b		
4	Describe in Part XIV the intended uses of th					00 P	1.37 1	4.0				
Pair	t VI Investments—Land, Buildings	s, and Equipme	<u>nτ. 5</u>	$\Box$		•				Т		
	Description of investment				sis (inve	or other estment)	(b)Cost o basis (o		(c) Accumu depreciati		( <b>d)</b> Bo	ok value
<b>1</b> a L	and											
b E	Buildings											
c L	easehold improvements		•	$\vdash$								
	Equipment		•									
	Other		•				1					
									▶			

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talac	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	

2	Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	<u>ıts</u>	
3		-		3,816,400
3	2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,652,694
5	3	Excess or (deficit) for the year Subtract line 2 from line 1	3	163,706
6 Investment expenses 6 6   7   Pror period adjustments 7   7   Pror period adjustments 8   7   7   7   7   7   7   7   7   7	4	Net unrealized gains (losses) on investments	4	261,176
7	5	Donated services and use of facilities	5	
8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 - 8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 261.11 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 27 Total revenue, gains, and other support per audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments . 2b	6	Investment expenses	6	
9 Total adjustments (net) Add lines 4 - 8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 10 developed the year per financial statements With Revenue per Return Total revenue, gains, and other support per audited financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements	7	Prior period adjustments	7	
9 Total adjustments (net) Add lines 4 - 8  10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  10 A 242,818    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	8	Other (Describe in Part XIV)	8	
Part XII   Reconciliation of Revenue per Audited Financial Statements With Revenue per Return   1	9	Total adjustments (net) Add lines 4 - 8	9	261,176
1 Total revenue, gains, and other support per audited financial statements         1         4,077,5°           2 Amounts included on line 1 but not on Form 990, Part VIII, line 12         2         2         261,176         4         4         4         6         7         6         6         6         7         6         7         6         7         6         7         6         7         6         7         6         7         6         7	10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	424,882
A mounts included on line 1 but not on Form 990, Part VIII, line 12  a Net unrealized gains on investments	Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
Net unrealized gains on investments 2a 261,176 b Donated services and use of facilities 2b Donated services and use of facilities 2c Recoveries of prior year grants 2c 2c 2c 2d	1	Total revenue, gains, and other support per audited financial statements	1	4,077,576
b         Donated services and use of facilities         2b         4           c         Recoveries of prior year grants         2c         4           d         Other (Describe in Part XIV)         2d         2e         261,17           a         Add lines 2a through 2d         2e         261,17           3         Subtract line 2e from line 1         3         3,816,40           4         Amounts included on Form 990, Part VIII, line 7b         4a         4a           b         Other (Describe in Part XIV)         4b         4c           5         Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)         5         3,816,40           Part XIII         Reconciliation of Expenses per Audited Financial Statements With Expenses per Return         1         3,652,69           1         Total expenses and losses per audited financial statements         1         3,652,69           2         Amounts included on line 1 but not on Form 990, Part IX, line 25         2a         4           a         Prior year adjustments         2b         2a         2a           b         Prior year adjustments         2b         2c           d         Other (Describe in Part XIV)         2d         3         3,652,69 <th< th=""><th>2</th><td>Amounts included on line 1 but not on Form 990, Part VIII, line 12</td><td></td><td></td></th<>	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
c       Recoveries of prior year grants       2c       4	а	Net unrealized gains on investments		
March   Class   Clas	b	Donated services and use of facilities		
Add   Ines 2a through 2d	c	Recoveries of prior year grants		
3   3,816,400   4   4   4   4   4   4   4   4   4	d	Other (Describe in Part XIV) 2d		
A mounts 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   4b   4b   4c    b Other (Describe in Part XIV)	e	Add lines <b>2a</b> through <b>2d</b>	2e	261,176
a Investment expenses not included on Form 990, Part VIII, line 7b . 4b	3	Subtract line <b>2e</b> from line <b>1</b>	3	3,816,400
b Other (Describe in Part XIV)	4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
Add lines 4a and 4b	а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12).  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  Total expenses and losses per audited financial statements With Expenses per Return  1 Total expenses and losses per audited financial statements	b	Other (Describe in Part XIV) 4b		
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1	C	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	0
Total expenses and losses per audited financial statements			_	3,816,400
statements	Part		per	
A mounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities	1	·	1	3,652,694
b Prior year adjustments	2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
c       Other losses       2c       4         d       Other (Describe in Part XIV)       2d       2e         e       Add lines 2a through 2d       2e         3       Subtract line 2e from line 1       3       3,652,69         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c         b       Other (Describe in Part XIV)       4b       4c         c       Add lines 4a and 4b       4c       4c         5       Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)       5       3,652,69	а	Donated services and use of facilities		
d Other (Describe in Part XIV)	b	Prior year adjustments		
Add lines 2a through 2d	c	Other losses		
3 3,652,69 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  b Other (Describe in Part XIV)	d	Other (Describe in Part XIV) 2d		
A mounts 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  b Other (Describe in Part XIV)	e	Add lines <b>2a</b> through <b>2d</b>	2e	0
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	3	Subtract line <b>2e</b> from line <b>1</b>	3	3,652,694
b         Other (Describe in Part XIV)         4b         4c           c         Add lines 4a and 4b         4c         4c           5         Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)         5         3,652,69	4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
c       Add lines 4a and 4b	а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
5 Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	b	Other (Describe in Part XIV)		
	c	Add lines <b>4a</b> and <b>4b</b>	4c	0
	5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	3,652,694
Part XIV Supplemental Information	Par	t 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**  efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

OMB No 1545-0047

DLN: 93493166007452

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule I

(Form 990)

# **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

**Inspection** 

Schedule I (Form 990) 2010

Employer identification number

PASADENA SHOWCASE HOUSE FOR						23-7059730	
<b>General Informatio 1</b> Does the organization maintain	records to substant	ate the amount of the	grants or assistance, the	e grantees' eligibility for	the grants or assist	ance, and	
the selection criteria used to aw 2 Describe in Part IV the organiza							▼ Yes 「
Form 990, Part IV, line duplicated if additional	e 21 for any recip	ient that received n	nore than \$5,000. Ch		e recipient receive	ed more than \$5,000	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of section 50	1 )1(c)(3) and govern	ment organizations					
3 Enter total number of other orga						_	

Cat No 50055P

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

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

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
PROCEDURE FOR	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 EACH YEAR, PASADENA SHOWCASE HOUSE FOR THE ARTS AWARDS GIFTS AND
MONITORING GRANTS		GRANTS TO SCHOOLS, SYMPHONIC ASSOCIATIONS AND OTHER ORGANIZATIONS THESE GIFTS AND GRANTS
IN THE U S		ARE AWARDED TO SUPPORT MUSICALLY-ORIENTED PROGRAMS WHICH INCLUDE MUSIC THERAPY, MUSIC
		EDUCATION AND THE UNDERWRITING OF CONCERTS ORGANIZATIONS THAT WISH TO APPLY FOR THE GRANT
		NEED TO SUBMIT AN APPLICATION, DETAILS OF PROPOSED PROJECT/ACTIVITY, AND OTHER REQUIRED
		SUPPORTING DOCUMENTS BY THE SPECIFIED DEADLINE THE APPLICATIONS AND SUPPORTING DOCUMENTS
		ARE EXAMINED CAREFULLY BY A COMMITTEE INDEPENDENT OF THE BOARD TO DETERMINE AND SELECT
		QUALIFIED GRANT RECIPIENTS, THE GIFTS AND GRANTS COMMITTEE CONSIDERS VARIOUS FACTORS,
		INCLUDING QUALITY, ACCOUNTABILITY AND SOUNDNESS OF THE PROPOSED PROJECT, ACTIVITY OR PURCHASE
		FOR WHICH THE APPLICANT SEEKS SUPPORT, AND OTHER MEASURABLE OBJECTIVES, INCLUDING BUDGET AND
		APPLICANT'S FINANCES ONCE THE GRANT RECIPIENTS ARE DETERMINED AND APPROVED AT THE BOARD
		MEETING, THE RECIPIENTS ARE NOTIFIED BY LETTER AND GRANTS ARE THEN DISTRIBUTED PSHA REQUIRES A
		FINAL REPORT TO MONITOR THE USE OF GRANTS
		Caladala 7 (Farma 200) 2010

Software ID:

**Software Version:** 

**EIN:** 23-7059730

Name: PASADENA SHOWCASE HOUSE FOR THE ARTS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES PHILHARMONIC ASSOCIATION151 S GRAND AVE LOS ANGELES, CA 90012	95-1696734		325,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
HARMONY PROJECT817 VINE ST SUITE 212 LOS ANGELES,CA 90038	95-4856236		20,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA COUNTY HS FOR THE ARTS FOUNDATION1149 S HILL ST SUITE H-100 LOS ANGELES,CA 90015	95-3938009		15,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
THE COLBURN SCHOOL 200 S GRAND AVE LOS ANGELES, CA 90012	95-2501387		35,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA CONSERVATORY OF MUSIC100 N HILL AVE PASADENA, CA 91106	95-3900207		20,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
PASADENA SYMPHONY ASSOCIATION65 S GRAND AVE PASADENA,CA 91105	95-6002375		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A PLACE CALLED HOME 2830 S CENTRAL AVE LOS ANGELES, CA 90011	95-4427291		7,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
KUSC CLASSICAL RADIO PO BOX 77913 LOS ANGELES, CA 90007	95-1642394		15,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES OPERA COMPANY135 N GRAND AVE LOS ANGELES, CA 90012	95-2096402		7,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
BLAIR IB MAGNET HIGH SCHOOL1201 S MARENGO AVE PASADENA,CA 91106			10,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section If applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRAILLE INSTITUTE OF AMERICA INC741 N VERMONT AVE LOS ANGELES, CA 90029	95-1641426		6,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
PASADENA SENIOR CENTER85 E HOLLY ST PASADENA,CA 91103	95-2085393		7,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DON BENITO FUNDAMENTAL ELEMENTARY SCHOOL (PTA)3700 DENAIR ST PASADENA,CA 91106	95-6204230		7,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
DOWNEY SYMPHONIC SOCIETY INC9850 MANZANAR AVE DOWNEY,CA 90240	95-2058103		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	1	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDUCATION THROUGH MUSIC-LOS ANGELES 2501 W BURBANK BLVD 305 BURBANK,CA 91505	87-0776958		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
GLENDALE YOUTH ORCHESTRA1054 S ARROYO BLVD PASADENA,CA 91105	95-4206124		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section If applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HATHAWAY-SYCAMORES CHILD & FAMILY SERVICE210 S DE LACEY AVE PASADENA,CA 91105	95-1691005		11,600				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
HILLSIDES940 AVE 64 PASADENA,CA 90042	95-1644002		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTIMATE OPERA COMPANY3260 LAS LUNAS ST PASADENA,CA 91107	95-4826421		6,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
LOS ANGELES MASTER CHORALE135 N GRAND AVE LOS ANGELES, CA 90012	95-2315682		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCKINLEY SCHOOL325 S OAK KNOLL AVE PASADENA,CA 91101			5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
MUSIC UNLOCKS SUCCESS IN CHILDREN FOUNDATION18745 HATTERAS ST 48 TARZANA,CA 91356	20-3117341		8,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA HIGH SCHOOL INSTRUMENTAL MUSIC 2925 E SIERRA MADRE BLVD PASADENA, CA 91107	95-3208157		6,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
SOUTHWEST CHAMBER MUSIC638 E COLORADO BLVD SUITE 201 PASADENA,CA 91101	95-4030386		7,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THERAPEUTIC LIVING CENTERS FOR THE BLIND 7915 LINDLEY AVE RESEDA,CA 91335	51-0143029		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
VILLA ESPERANZA SERVICES2060 E VILLA ST PASADENA,CA 91107	95-2148860		7,500				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section If applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON MIDDLE SCHOOL GLEE CLUB1505 N MARENGO AVE PASADENA,CA 91103			5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS
MONROVIA WILDCAT BAND BOOSTERSPO BOX 1122 MONROVIA,CA 91017	95-3494019		5,000				TO SUPPORT MUSICALLY ORIENTED PROGRAMS/ORGANIZATIONS

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JLN: 93493166007452

OMB No 1545-0047

**Transactions with Interested Persons** 

Schedule L (Form 990 or 990-EZ)

► 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.

2010

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization PASADENA SHOWCASE HOUSE FOR THE AR	RTS									tion numb	er
Part I Excess Benefit Trai	 nsacti	ons (s	ection 501(	c)(3) a	and section 501	(c)(4)		3-70597 zations (			
Complete if the organizat										ıne 40b	
1 (a) Name of disqualified person				(b) Description of transaction					Cor	(c) Corrected?	
										Yes	No
2 Enter the amount of tax impos section 4958								year unde • • •	r • \$ —		
3 Enter the amount of tax, If any	, on line	e 2, abo	ve, reimburse	ed by th	e organization .			•	• \$ <u> </u>		
Part II Loans to and/or I Complete if the organiz					). Part IV. line 26	. or For	m 990-l	EZ. Part V	/ . line 38	a	
(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c)O riginal		(d)Balance due	(e)	default? by		<b>(f)</b> Approved		ten ent?
	То	From				Yes	No	Yes	No	Yes	No
	+										
	+-										
	+						-				
Total	<del>'</del>	<del>'</del>		<b>▶</b> \$	1		1				L
Part IIII Grants or Assistar Complete if the orga						, line 2	27.	•			
(a) Name of interested pers			<b>b)</b> Relationshi	ıp betwe	een interested per ganization			nount of g	rant or ty	pe of assi	stance

				, La contraction of the contract	
Part IV	Business	<b>Transactions</b>	Involving	Interested	Persons

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

Complete ii the organizat	ion answered res on	roilli 990, Pait IV, iii	ie zoa, zob, ui zoc.		
(a) Name of Interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	organi	arıng of zatıon's nues?
	organization			Yes	No
(1) DANIELLE TAKATA	BOARD DIRECTOR	,	DANIELLE TAKATA, BOARD DIRECTOR, IS PART-OWNER OF DREAMBOX CREATIONS, A COMPANY THAT PROVIDES INTERNET SERVICE TO PSHA		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
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Schedule L (Form 990 or 990-EZ) 2010

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OMB No 1545-0047

2010

Open to Public Inspection

#### 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.

Name of the organization

PASADENA SHOWCASE HOUSE FOR THE ARTS

Employer identification number

23-7059730

ldentifier	Return Reference	Explanation
THE ORGANIZATION'S MISSION STATEMENT AND MOST SIGNIFICANT ACTIVITIES	FORM 990, PART I, LINE 1 AND PART III, LINE 1	THE PRIMARY AND SPECIFIC PURPOSES OF PSHA IS TO FOSTER PUBLIC INTEREST IN AND APPRECIATION FOR SYMPHONY, FURTHER THE WORK OF THE LOS ANGELES PHILHARMONIC ASSOCIATION AND OTHER LOCAL PUBLIC BENEFIT SYMPHONIC ASSOCIATIONS, SUPPORT SYMPHONIC, CULTURAL AND EDUCATIONAL PROGRAMS FOR YOUNG PEOPLE IN SOUTHERN CALIFORNIA, AND TO PROMOTE AND SUSTAIN PUBLIC ENTHUSIASM FOR SYMPHONY AN ALL-VOLUNTEER ORGANIZATION, PASADENA SHOWCASE HOUSE FOR THE ARTS (PSHA) IS A NON-PROFIT CALIFORNIA CORPORATION WHOSE MEMBERS DONATE THEIR TIME AND TALENTS TO PRODUCE THE ANNUAL PASADENA SHOWCASE HOUSE OF DESIGN FOUNDED IN 1948, AND FORMERLY KNOWN AS THE PASADENA JUNIOR PHILHARMONIC COMMITTEE, THEY ADOPTED THE PASADENA SHOWCASE HOUSE OF DESIGN AS THEIR ANNUAL BENEFIT IN 1965 IT IS ONE OF THE OLDEST, LARGEST AND MOST SUCCESSFUL HOUSE AND GARDEN TOURS IN THE NATION BUT CORPORATE FACTS DON'T BEGIN TO GIVE ONE A CLEAR PICTURE. ABOUT SEVENTY WOMEN WITH A MYRIAD OF BACKGROUNDS ACCOMPLISH THE HERCULEAN FEAT OF PRODUCING THE SHOWCASE HOUSE. MANY WORK FULLTIME AT THIS "JOB" AND THEY SET THE GOLD STANDARD FOR VOLUNTEERSM THEIR COMMITMENT IS LEGENDARY IN THE COMMUNITY. THE ORGANIZATION IS ALSO STRONGLY SUPPORTED BY ABOUT 200 INTERMEDIATE AND ASSOCIATE MEMBERS WHO PROVIDE FINANCIAL SUPPORT AND VOLUNTEER THEIR TIME AT THE SHOWCASE HOUSE. THE WOMEN OF PSHA ARE UNITED BY THEIR BELIEF IN THE POWER AND BEAUTY OF MUSIC THEIR COLLECTIVE GOAL IS TO PROGRAMS THAT PROVIDE MUSIC AS A VEHICLE TOWARDS HEALTH AND HEALING, TO PROGRAMS THAT OFFER MUSIC EDUCATION KNOWING THAT THE STUDY OF MUSIC ENHANCES OTHER ACADEMIC SUBJECTS AS WELL AS CULTURAL ENRICHMENT AND TO PROGRAMS THAT BUSIC IS AVAILABLE TO A BROAD RANGE OF AUDIENCES.

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FORMS 990 AND 990-T ARE REVIEWED AND APPROVED BY THE CURRENT 3RD VICE PRESIDENT OF FINANCE AND THE TREASURER PRIOR TO FILING

	turn rence	Explanation
FORM PART SECTION LINE 1:	VI, ION B,	EACH YEAR THE BOARD MEMBERS AND OFFICERS COMPLETE A DISCLOSURE REPRESENTATION FORM OF POSSIBLE CONFLICTS OF INTEREST A PERSON WHO HAS A FINANCIAL INTEREST MAY HAVE A CONFLICT OF INTEREST ONLY IF THE APPROPRIATE GOVERNING BOARD OR COMMITTEE DECIDES THAT A CONFLICT OF INTEREST EXISTS AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, SHE SHALL LEAVE THE MEETING OF THE GOVERNING BOARD OR COMMITTEE WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT AFTER EXERCISING DUE DILLIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE WHETHER PSHA CAN OBTAIN WITH REASONABLE EFFORTS, A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN PSHA'S BEST INTEREST, FOR IT OWN BENEFIT, AND WHETHER THE TRANSACTION OR ARRANGEMENT WITH THE ABOVE DETERMINATION, IT SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT

Identifier	Return Reference	Explanation
		FORM 990, PART VI, SECTION B, LINE 15 THE ORGANIZATION DOES NOT HAVE EMPLOYEES ALL OFFICERS AND BOARD OF DIRECTORS WORK WITHOUT COMPENSATION AS VOLUNTEERS SOME ACCOUNTING FUNCTIONS ARE OUTSOURCED TO INDEPENDENT CONTRACTORS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 18	THE ORGANIZATION'S 990 AND 990-T ARE AVAILABLE UPON REQUEST THE FORM 990 IS ALSO AVAILABLE ON WWW GUIDESTAR ORG WEBSITE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 261,176

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE AUDIT COMMITTEE, UNDER THE SUPERVISION OF THE BOARD OF DIRECTORS, IS RESPONSIBLE FOR MAKING RECOMMENDATIONS TO THE BOARD OF DIRECTORS FOR THE APPOINTMENT OF AUDITORS THE AUDIT COMMITTEE NEGOTIATES THE INDEPENDENT AUDITOR'S COMPENSATION, ON BEHALF OF THE BOARD AND OVERSEES THE ANNUAL AUDIT OF THE FINANCIAL STATEMENTS