990

Department of the Treasury

### Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

and ending A For the 2021 calendar year, or tax year beginning C Name of organization D Employer identification number Check if applicable: THE THEATRE AT BOSTON COURT Address change DBA BOSTON COURT PASADENA Name change 56-2390086 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 70 NORTH MENTOR AVENUE (626) 683-6883 termin-ated 931,329. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return PASADENA, CA 91106 H(a) Is this a group return Applica-F Name and address of principal officer: CHERYL RIZZO Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) = 501(c)) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.BOSTONCOURTPASADENA.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 2003 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: BOSTON COURT CREATES AND Governance NURTURES INNOVATIVE, BOUNDARY-PUSHING ART THAT INVOKES THE POWER OF Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 19 Number of voting members of the governing body (Part VI, line 1a) <u>19</u> Number of independent voting members of the governing body (Part VI, line 1b) Activities & 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year Current Year** 903,492. 895,817. Contributions and grants (Part VIII, line 1h) Revenue 51,078. 17,914. Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 17,598. 7.917. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 962.487. 931.329 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 552,891. 523,322. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 335,584 686,631. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 888,475. 1,209,953. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 74,012. -278,624. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 1,826,422. 2,091,099. Total assets (Part X, line 16) 96,274. 82,327. 21 Total liabilities (Part X, line 26) 2,008,772. 730,148. Net assets or fund balances. Subtract line 21 from line 20 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. Signature of officer Date Sign CHERYL RIZZO, MANAGING DIRECTOR Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature ARMEN GRIGORIAN P01582463 Paid Firm's EIN > 32-0530003 Preparer Firm's address 3550 WILSHIRE BLVD., #1660 Use Only LOS ANGELES, CA 90010 Phone no. (213) 639-3550 Yes No

May the IRS discuss this return with the preparer shown above? See instructions

|      | THE THEATRE AT BOSTON COURT  |                          |                 |
|------|--|--------------------------|-----------------|
| Form | rm 990 (2021) DBA BOSTON COURT PASADENA  | 56-239008                | 6 Page <b>2</b> |
| Par  | art III Statement of Program Service Accomplishments   |                          |                 |
|      | Check if Schedule O contains a response or note to any line in this Part III   |                          | X               |
| 1    | Briefly describe the organization's mission:   |                          |                 |
|      | BOSTON COURT CREATES AND NURTURES INNOVATIVE, BOUNDAR  |                          |                 |
|      | THAT INVOKES THE POWER OF COLLECTIVE IMAGINATION TO I  | LLUMINATE OU             | R               |
|      | COMMON HUMANITY.   |                          |                 |
|      |  |                          |                 |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the   |                          |                 |
|      | prior Form 990 or 990-EZ?  |                          | Yes X No        |
|      | If "Yes," describe these new services on Schedule O.   |                          |                 |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program service   | ces?                     | Yes X No        |
|      | If "Yes," describe these changes on Schedule O.  |                          |                 |
| 4    | Describe the organization's program service accomplishments for each of its three largest program service  | s, as measured by expe   | nses.           |
|      | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to   | others, the total expens | ses, and        |
|      | revenue, if any, for each program service reported.  |                          |                 |
| 4a   | a (Code:) (Expenses \$   |                          | <b>1,900.</b> ) |
|      |  | PRODUCED OR              |                 |
|      | PRESENTED 27 UNIQUE EVENTS, SERVING 2,002 INDIVIDUALS  |                          |                 |
|      | FEATURED 15 LIVE AND RECORDED ARTISTIC PRESENTATIONS   | •                        |                 |
|      | FROM READINGS OF NEW PLAYS IN DEVELOPMENT TO FULLY PR  |                          | RTS.            |
|      | THEATRICAL PROGRAMMING INCLUDED TWO UNIQUELY STAGED V  |                          |                 |
|      | PRODUCTIONS, TWO VIRTUAL PLAY READINGS, THE 17TH ANNU  |                          |                 |
|      | READING FESTIVAL, VIRTUAL READINGS OF THE FIRST ANNUA  |                          |                 |
|      | GROUP, AND A UNIQUE VIRTUAL ESCAPE ROOM. THE CONCERT   |                          |                 |
|      |  | THE SPRING A             |                 |
|      | LIVE CONCERT IN THE FALL. BOSTON COURT WAS ALSO ABLE   |                          | .CCESS          |
|      | TO A VIRTUAL CINEMA SERIES THROUGH OUR PARTNERSHIP WI  | TH NATIONAL              |                 |
|      | THEATRE LIVE AND BYEXPERIENCE.   |                          |                 |
| 4b   | · · · · · · · · · · · · · · · · · · ·  | Revenue \$               | )               |
|      | AS THE PANDEMIC CONTINUED IN 2021, BOSTON COURT CONTI  |                          |                 |
|      | INTO THEIR ENGAGEMENT EFFORTS WITHIN THE LOCAL COMMUN  |                          |                 |
|      | 2021, BCP HOSTED VIRTUAL "LUNCH DATES" WITH LOCAL SER  |                          | S               |
|      | ORGANIZATIONS OVER ZOOM TO DISCUSS URGENT COMMUNITY N  |                          | ·—              |
|      |  | AND AMONG TH             |                 |
|      | PARTICIPANTS) AND IDENTIFIED THE NEED FOR ONGOING COA  |                          | ING.            |
|      | BCP WAS ABLE TO SERVE THE PASADENA COMMUNITY THROUGH   |                          | D. 1.           |
|      | DISTANCED ARTISTIC ENGAGEMENT EVENTS. THE FIRST WAS S  |                          |                 |
|      | WHICH PROVIDED COMMUNITY CANVASES SPACED SIX FEET APA  |                          |                 |
|      | DRIVEWAY FOR RESIDENTS TO PAINT THEIR RESPONSES TO THAT AND ISOLATION. THE COMPLETED MURALS WERE DISPLAYED FO  |                          |                 |
|      | EXHIBITIONS INCLUDING ONLINE, AT PASADENA'S ANNUAL AR  |                          |                 |
|      |  |                          | 2,065.          |
| 4c   | Code:) (Expenses \$106,353. including grants of \$) (including grants of \$ |                          | <b>2,005.</b> ) |
|      | PASSIONATE, ARTIST-DRIVEN PLAYS THAT OPEN MINDS AND H  |                          | DCE             |
|      | ARTISTS TO FEARLESSLY AND PASSIONATELY PURSUE THEIR U  |                          |                 |
|      | VISION. CONCERTS SPAN A VARIETY OF GENRES INCLUDING C  |                          |                 |
|      |  |                          | -               |
|      | CONTEMPORARY, WORLD MUSIC, CHORAL AND MORE. MUSIC ART ALL LEVELS OF THEIR CAREER, FROM ESTABLISHED PROFESSI  |                          |                 |
|      |  |                          |                 |
|      | ARTISTS, AND ARE ENCOURAGED TO PERFORM WORKS THAT ARE AND/OR COMPLETELY NEW. ART UPFRONT HIGHLIGHTS LOCAL A  |                          | . <u></u>       |
|      | EXPLORE THEMES CONNECTED TO THE MUSIC AND THEATRE PRO  |                          | TNCTNC          |
|      | THE CONVERSATION BEYOND THE PERFORMANCE SPACE.   | GIANTITING, BK           | TINGTING        |
|      | THE CONVERDATION DETOND THE PERFORMANCE SPACE.   |                          |                 |
|      |  |                          |                 |
|      |  |                          |                 |

) (Revenue \$

4d Other program services (Describe on Schedule O.)

Total program service expenses

including grants of \$ 736,728.

# Form 990 (2021) DBA BOSTON C Part IV Checklist of Required Schedules

|          |  |     | Yes | No         |
|----------|--|-----|-----|------------|
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     | .,, |            |
|          | If "Yes," complete Schedule A  | 1   | X   |            |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | Λ   |            |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |     | X          |
| 4        | public office? If "Yes," complete Schedule C, Part I   | 3   |     | Λ          |
| 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 | 4   |     | x          |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |     |     |            |
| 3        | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | х          |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  |     |     | . v        |
| _        | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | X          |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | 7   |     | X          |
| 0        | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>   |     |     | 22         |
| 8        | Schedule D, Part III   | 8   |     | x          |
| 9        | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  | -   |     |            |
| 3        | 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   |     | х          |
| 10       | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |     |     |            |
|          | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10  |     | Х          |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.   |     |     |            |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |     |            |
| _        | Part VI  | 11a | Х   |            |
| b        | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |     |     |            |
|          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | X          |
| С        | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |     |     |            |
|          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | X          |
| d        | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in  |     |     |            |
|          | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d | X   |            |
|          | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | Х   |            |
| f        | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     | Х   |            |
| 40-      | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | Λ   |            |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  | 12a | х   |            |
| h        | Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?  | ıza |     |            |
|          | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | х          |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X          |
| 14a      | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | Х          |
| b        | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     |            |
|          | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |     |     |            |
|          | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |     | X          |
| 15       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |     |     |            |
|          | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | X          |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |     |     | l          |
|          | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | X          |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |     |            |
| 40       | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17  |     | X          |
| 18       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   | 40  |     | x          |
| 10       | 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                    | 18  |     | ^ <u> </u> |
| 19       |  | 19  |     | X          |
| 20a      | complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | X          |
| zua<br>b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     | <u> </u>   |
| 21       | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |     |     |            |
|          | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | х          |
|          |  |     |     |            |

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### THE THEATRE AT BOSTON COURT Form 990 (2021) DBA BOSTON COURT P Part IV Checklist of Required Schedules (continued) DBA BOSTON COURT PASADENA

|      |   |            | Yes | No  |
|------|---|------------|-----|-----|
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |            |     |     |
|      | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |     | X   |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current   |            |     |     |
|      | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |            |     | . v |
| 04 - | Schedule J  | 23         |     | X   |
| 24 a | 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 through 24d and complete  | 240        |     | x   |
| h    | Schedule K. If "No," go to line 25a   | 24a<br>24b |     | 22  |
|      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 240        |     |     |
| ·    | 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        |     |     |
|      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |            |     |     |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | Х   |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |            |     |     |
|      | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |            |     |     |
|      | Schedule L, Part I  | 25b        |     | X   |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |            |     |     |
|      | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |            |     | l   |
|      | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26         |     | Х   |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,   |            |     |     |
|      | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled   |            |     | 7.7 |
|      | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27         |     | X   |
| 28   | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,  |            |     |     |
| _    | instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If                           |            |     |     |
| а    | "Yes," complete Schedule L, Part IV   | 28a        |     | х   |
| h    | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b        | Х   |     |
|      | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//f  | 200        |     |     |
|      | "Yes, " complete Schedule L, Part IV  | 28c        |     | Х   |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29         |     | Х   |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |            |     |     |
|      | contributions? If "Yes," complete Schedule M  | 30         |     | X   |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31         |     | Х   |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |            |     | l   |
|      | Schedule N, Part II   | 32         |     | X   |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |            |     | 7.7 |
|      | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33         |     | X   |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   | 24         |     | X   |
| 25.0 | Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 34<br>35a  |     | X   |
|      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity      | 33a        |     |     |
|      | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b        |     |     |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 00.0       |     |     |
|      | If "Yes," complete Schedule R, Part V, line 2   | 36         |     | Х   |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |            |     |     |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37         |     | X   |
| 38   | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  |            |     |     |
|      | Note: All Form 990 filers are required to complete Schedule O   | 38         | X   |     |
| Pa   | Statements Regarding Other IRS Filings and Tax Compliance   |            |     |     |
|      | Check if Schedule O contains a response or note to any line in this Part V  |            |     |     |
| _    | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  |            | Yes | No  |
|      |   |            |     |     |
| b    | Enter the manager of Forme W Za moduled of mine fall Enter of mine applicable   |            |     |     |
| ·    | (gambling) winnings to prize winners?   | 1c         |     |     |

Form 990 (2021)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

|     |  |          | Yes | No |
|-----|--|----------|-----|----|
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |          |     |    |
|     | filed for the calendar year ending with or within the year covered by this return 2a 65  |          |     |    |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b       | X   |    |
|     | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.  |          |     | 37 |
|     | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a       |     | X  |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | 3b       |     |    |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |          |     | 37 |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a       |     | X  |
| b   | If "Yes," enter the name of the foreign country  |          |     |    |
| _   | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |          |     | v  |
|     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a       |     | X  |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b       |     |    |
|     | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c       |     |    |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  |          |     | Х  |
|     | any contributions that were not tax deductible as charitable contributions?  | 6a       |     | Λ  |
| р   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | Ch       |     |    |
| 7   | were not tax deductible?   | 6b       |     |    |
| 7   | 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 services provided to the payor? | 7a       |     | Х  |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7a<br>7b |     | 21 |
|     | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | 7.0      |     |    |
| ·   | to file Form 8282?   | 7c       |     | х  |
| Ч   | If "Yes," indicate the number of Forms 8282 filed during the year  | 70       |     |    |
|     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e       |     | Х  |
| f   |  | 7f       |     | Х  |
|     | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g       |     |    |
|     | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h       |     |    |
| 8   | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |          |     |    |
|     | sponsoring organization have excess business holdings at any time during the year?   | 8        |     |    |
| 9   | Sponsoring organizations maintaining donor advised funds.  |          |     |    |
| а   | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a       |     |    |
| b   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b       |     |    |
| 10  | Section 501(c)(7) organizations. Enter:  |          |     |    |
|     | Initiation fees and capital contributions included on Part VIII, line 12   |          |     |    |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |          |     |    |
| 11  | Section 501(c)(12) organizations. Enter:   |          |     |    |
|     | Gross income from members or shareholders 11a  |          |     |    |
| α   | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  |          |     |    |
| 120 | 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      |     |    |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | ıza      |     |    |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |          |     |    |
|     | Is the organization licensed to issue qualified health plans in more than one state?   | 13a      |     |    |
|     | Note: See the instructions for additional information the organization must report on Schedule O.  |          |     |    |
| 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   |          |     |    |
| С   | Enter the amount of reserves on hand   |          |     |    |
| l4a | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a      |     | Х  |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b      |     |    |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  |          |     |    |
|     | excess parachute payment(s) during the year?   | 15       |     | X  |
|     | If "Yes," see the instructions and file Form 4720, Schedule N.   |          |     | 37 |
| 16  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16       |     | Х  |
|     | If "Yes," complete Form 4720, Schedule O.  |          |     |    |
| 17  | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any   | 4-7      |     |    |
|     | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes." complete Form 6069.   | 17       |     |    |
|     | II TES. COMBIECE FUITI 0003.   |          |     |    |

Form 990 (2021)

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

|  | Check if Schedule O contains a response or note to any line in this Part VI   |            |          | X        |
|--|---|------------|----------|----------|
| Secti                                      | ion A. Governing Body and Management  |            |          |          |
|  |   |            | Yes      | No       |
| 1a E                                       | Enter the number of voting members of the governing body at the end of the tax year la  |            |          |          |
|  | If there are material differences in voting rights among members of the governing body, or if the governing   |            |          |          |
| t  | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.   |            |          |          |
|  | Enter the number of voting members included on line 1a, above, who are independent 1b 19  |            |          |          |
|  | 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          | Х        |          |
|  | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |            |          |          |
|  | of officers, directors, trustees, or key employees to a management company or other person?   | 3          |          | х        |
|  |   | 4          |          | X        |
|  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 5          |          | X        |
|  | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 6          |          | X        |
|  | Did the organization have members or stockholders?  | -          |          |          |
|  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  | _          |          | Х        |
|  | more members of the governing body?   | 7a         |          |          |
|  | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  |            |          | <b>.</b> |
| •  | persons other than the governing body?  | 7b         |          | X        |
|  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |            | 37       |          |
| a  | The governing body?   | 8a         | X        |          |
|  | Each committee with authority to act on behalf of the governing body?   | 8b         | Х        |          |
|  | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  |            |          | ٠,,      |
|  | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9          |          | X        |
| Secti                                      | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |            |          |          |
|  |   |            | Yes      | No       |
| <b>10</b> a [                              | Did the organization have local chapters, branches, or affiliates?  | 10a        |          | X        |
|  | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,  |            |          |          |
| a  | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b        | L        |          |
| 11a ⊦                                      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a        | X        |          |
| b [  | Describe on Schedule O the process, if any, used by the organization to review this Form 990.   |            |          |          |
| <b>12</b> a [                              | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a        | Х        |          |
| b \  | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b        | Х        |          |
| <b>c</b> [                                 | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  |            |          |          |
| C  | on Schedule O how this was done   | 12c        | Х        |          |
| <b>13</b> [                                | Did the organization have a written whistleblower policy?   | 13         |          | Х        |
| 14 [                                       | Did the organization have a written document retention and destruction policy?  | 14         |          | X        |
| 15   | Did the process for determining compensation of the following persons include a review and approval by independent  |            |          |          |
| ŗ  | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |            |          |          |
| a T  | The organization's CEO, Executive Director, or top management official  | 15a        | Х        |          |
|  | Other officers or key employees of the organization   | 15b        | Х        |          |
|  | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |            |          |          |
| <b>16</b> a [                              |   |            |          |          |
|  | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   |            |          | Х        |
| h l  | 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        |          |          |
|  |   | 16a        |          |          |
|  | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   | 16a        |          |          |
| i  | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  | 16a        |          |          |
| i  | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   |            |          |          |
| Secti                                      | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  |            |          |          |
| Secti                                      | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed   CA   | 16b        | ) avail  | able     |
| Secti<br>17 L<br>18 S                      | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))   | 16b        | ) availa | able     |
| Secti<br>17 L<br>18 S                      | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  | 16b        | ) availa | able     |
| Secti<br>17 L<br>18 S                      | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  □ Own website ▼X Another's website ▼X Upon request □ Other (explain on Schedule O)   | <b>16b</b> |          | able     |
| Secti<br>17 L<br>18 S                      | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  □ Own website ▼X Another's website ▼X Upon request □ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and schedule of the confidence of th | <b>16b</b> |          | able     |
| Secti<br>17 L<br>18 S<br>f                 | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  □ Own website ▼X Another's website ▼X Upon request □ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year.   | <b>16b</b> |          | able     |
| Secti<br>17 L<br>18 S<br>f<br>19 E<br>20 S | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  □ Own website ▼X Another's website ▼X Upon request □ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and schedule of the confidence of th | <b>16b</b> |          | able     |

# Form 990 (2021) DBA BOSTON COURT PASADENA 56-22 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

|  |                        | 1 1 |
|--|------------------------|-----|
| Check if Schedule O contains a response or note to any line  | a in thic Part \/II    | 1 1 |
| Officer if deficed to contains a response of fide to any lim | ic iii tiiis i ait 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. 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

See the instructions for the order in which to list the persons above.

| (A)                          | (B)                    | l                                  | (C)  |         |              | прсі                         | iioai        | (D)                 | (E)                              | (F)                   |
|------------------------------|------------------------|------------------------------------|--|---------|--------------|------------------------------|--------------|---------------------|----------------------------------|-----------------------|
| Name and title               | Average                | Position (do not check more than o |  |         |              |                              | one          | Reportable          | Reportable                       | Estimated             |
|                              | hours per              | box,                               | box, unless person i officer and a directo |         | is bot       | h an                         | compensation | compensation        | amount of                        |                       |
|                              | week                   | $\vdash$                           | ci ali                                     | uau     | 11 6010      | n/ ii us                     | 100)         | from                | from related                     | other                 |
|                              | (list any<br>hours for | Individual trustee or director     |  |         |              | _                            |              | the<br>organization | organizations<br>(W-2/1099-MISC/ | compensation from the |
|                              | related                | ee or                              | stee                                       |         |              | nsate                        |              | (W-2/1099-MISC/     | 1099-NEC)                        | organization          |
|                              | organizations          | l trust                            | nal tru                                    |         | oyee         | ompe                         |              | 1099-NEC)           | ,                                | and related           |
|                              | below                  | vidua                              | Institutional trustee                      | cer     | Key employee | Highest compensated employee | Former       |                     |                                  | organizations         |
|                              | line)                  | Indi                               | Inst                                       | Officer | Key          | Hig                          | For          |                     |                                  |                       |
| (1) CHERYL RIZZO             | 40.00                  |                                    |  | 37      |              |                              |              | 70 000              | 0                                | 0                     |
| MANAGING DIRECTOR            | 40 00                  |                                    |  | Х       |              |                              |              | 70,000.             | 0.                               | 0.                    |
| (2) JESSICA KUBZANSKY        | 40.00                  |                                    |  | 77      |              |                              |              | 70 000              | 0                                | 0                     |
| ARTISTIC DIRECTOR            | 5.00                   |                                    |  | Х       |              |                              |              | 70,000.             | 0.                               | 0.                    |
| (3) EDWARD RADA              | 3.00                   | Х                                  |  | х       |              |                              |              | 0.                  | 0.                               | 0.                    |
| CHAIRMAN (4) Z CLARK BRANSON | 5.00                   | Δ                                  |  | Λ       |              |                              |              | 0.                  | 0.                               | 0.                    |
| DIRECTOR                     | 3.00                   | Х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (5) SARAH LYDING             | 5.00                   |                                    |  |         |              |                              |              | 0.                  | 0.                               | <u> </u>              |
| DIRECTOR                     | 3.00                   | х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (6) EILEEN T'KAYE            | 5.00                   |                                    |  |         |              |                              |              |                     | •                                |                       |
| DIRECTOR                     | 3.00                   | х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (7) ROBBIN KELLEY            | 5.00                   |                                    |  |         |              |                              |              |                     |                                  |                       |
| DIRECTOR                     |                        | х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (8) MICHAEL RUFF             | 5.00                   |                                    |  |         |              |                              |              | _                   |                                  |                       |
| DIRECTOR                     |                        | Х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (9) TOM JACOBSON             | 5.00                   |                                    |  |         |              |                              |              |                     |                                  |                       |
| DIRECTOR                     |                        | Х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (10) WALT COCHRAN-BOND       | 5.00                   |                                    |  |         |              |                              |              |                     |                                  |                       |
| DIRECTOR                     |                        | Х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (11) CHRIS WERNER            | 5.00                   |                                    |  |         |              |                              |              |                     |                                  | _                     |
| TREASURER                    |                        | Х                                  |  | Х       |              |                              |              | 0.                  | 0.                               | 0.                    |
| (12) ROBERT LEVENTER         | 5.00                   |                                    |  |         |              |                              |              |                     |                                  |                       |
| VICE CHAIR                   |                        | Х                                  |  | Х       |              |                              |              | 0.                  | 0.                               | 0.                    |
| (13) LIZA BERES              | 5.00                   |                                    |  |         |              |                              |              |                     | _                                | _                     |
| SECRETARY                    |                        | Х                                  |  | Х       |              |                              |              | 0.                  | 0.                               | 0.                    |
| (14) SANDRA GREENSTEIN       | 5.00                   |                                    |  |         |              |                              |              |                     |                                  |                       |
| DIRECTOR                     |                        | Х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (15) ANN MARIE BEDTKE        | 5.00                   |                                    |  |         |              |                              |              |                     | 0                                | •                     |
| DIRECTOR                     | E 00                   | Х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |
| (16) PATTIE EISENBERG        | 5.00                   | \ <sub>3.7</sub>                   |  |         |              |                              |              |                     | _                                | 0                     |
| DIRECTOR (47.) LOREN EGGNEON | 5.00                   | Х                                  |  |         |              | _                            | _            | 0.                  | 0.                               | 0.                    |
| (17) LOREN ESCANDON          | 5.00                   | Х                                  |  |         |              |                              |              | 0.                  | 0.                               | 0                     |
| DIRECTOR                     |                        | Λ                                  |  |         |              |                              |              | 0.                  | 0.                               | 0.                    |

Form 990 (2021)

| J. G. C. J. Section A. Onicers, Directors, 114  | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|---|---|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|---------------------------------|----------------------------|-------|---------|---------------------|----|
| (A)   | (B)   |                                |                       | (C      |              |                                 |          | (D) (E)                         |                            |       |         | (F)                 |    |
| Name and title Average  |   |                                | not cl                | Posi    |              |                                 | one      | Reportable                      | Reportable                 |       | Es      | timate              | ed |
|   | hours per   | box                            | , unles               | ss per  | rson i       | is bot                          | h an     | compensation                    | compensation               | n     | an      | nount               | of |
|   | week  | -                              | cer an                | a a ai  | irecto       | r/trus                          | itee)    | from                            | from related               |       | l       | other               |    |
|   | (list any hours for   | Individual trustee or director |                       |         |              |                                 |          | the                             | organization               |       |         | pensa               |    |
|   | related   | or di                          | ee.                   |         |              | sated                           |          | organization<br>(W-2/1099-MISC/ | (W-2/1099-MIS<br>1099-NEC) |       | l       | om the              |    |
|   | organizations   | rustee                         | l trust               |         | ee           | ubeu                            |          | 1099-NEC)                       | 1099-NEC)                  |       | _ ~     | anizati<br>d relati |    |
|   | below   | dualt                          | Institutional trustee | _       | nploy        | st col                          | <br>     | 1000 (120)                      |                            |       |         | anizatio            |    |
|   | line)   | Indivi                         | Institi               | Officer | Key employee | Highest compensated<br>employee | Former   |                                 |                            |       |         |                     |    |
| (18) KRIS FUJITA  | 5.00  |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
| DIRECTOR  |   | Х                              |                       |         |              |                                 |          | 0.                              |                            | 0.    |         |                     | 0. |
| (19) JERED GOLD   | 5.00  |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
| DIRECTOR  |   | Х                              |                       |         |              |                                 |          | 0.                              |                            | 0.    |         |                     | 0. |
| (20) RODNEY BOLTON  | 5.00  |                                |                       |         |              |                                 |          |                                 |                            | •     |         |                     | •  |
| DIRECTOR  | F 00  | Х                              |                       |         |              |                                 |          | 0.                              |                            | 0.    |         |                     | 0. |
| (21) NICK VASELS  | 5.00  | \<br>\                         |                       |         |              |                                 |          |                                 |                            | 0     |         |                     | 0  |
| DIRECTOR  |   | Х                              |                       |         |              |                                 |          | 0.                              |                            | 0.    |         |                     | 0. |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 | <u> </u> | 140,000.                        |                            | 0.    |         |                     | 0. |
| 1b Subtotal   |   |                                |                       |         |              |                                 |          | 0.                              |                            | 0.    |         |                     | 0. |
| c Total from continuation sheets to Part V  |   |                                |                       |         |              |                                 |          | 140,000.                        |                            | 0.    |         |                     | 0. |
| d Total (add lines 1b and 1c)   |   |                                |                       |         |              |                                 | 20 r     | •                               | 000 of reportab            |       |         |                     | •• |
| compensation from the organization  | iot iiiriited to ti   | 1030                           | 11310                 | o at    | JO V C       | <i>5)</i> WI                    | 10 10    | cocived more than \$100         | ,000 or reportab           | 10    |         |                     | 0  |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         | Yes                 | No |
| 3 Did the organization list any former officer  | director, trust   | ee, k                          | кеу е                 | empl    | loye         | e, oı                           | r hig    | hest compensated emp            | loyee on                   |       |         |                     |    |
| line 1a? If "Yes," complete Schedule J for s  | such individual   |                                |                       |         |              |                                 |          |                                 |                            |       | 3       |                     | X  |
| 4 For any individual listed on line 1a, is the si                                       |   |                                |                       |         |              |                                 |          | •                               | •                          |       |         |                     |    |
| and related organizations greater than \$15   |   |                                |                       |         |              |                                 |          |                                 |                            |       | 4       |                     | X  |
| 5 Did any person listed on line 1a receive or   | •   |                                |                       |         | •            |                                 |          | •                               |                            |       | _       |                     | Х  |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors       | ipiete Scrieduii  | <del>e</del>                   | OI SL                 | ich į   | Ders         | SOII .                          |          |                                 |                            |       | 5       |                     | 21 |
| Complete this table for your five highest co  | mpensated inc   | dene                           | ende                  | nt c    | ontr         | acto                            | ors t    | hat received more than          | \$100,000 of con           | npens | ation 1 | rom                 |    |
| the organization. Report compensation for   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
| (A)   | -   |                                |                       |         |              |                                 |          | (B)                             |                            |       | (0      | ;)                  |    |
| Name and business   | address   | NO                             | ONE                   | 3       |              |                                 |          | Description of s                | ervices                    | С     | ompe    | nsatio              | n  |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 |          |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 | +        |                                 |                            |       |         |                     |    |
|   |   |                                |                       |         |              |                                 | $\dashv$ |                                 |                            |       |         |                     |    |
| O Takal mumah an at hadan an 1  | ا د جالور باو منا   |                                |                       | ما له   | <b>1</b> 1-  | - · ·                           |          | I ale avel vete a ve            | dla                        |       |         |                     |    |
| 2 Total number of independent contractors (<br>\$100,000 of compensation from the organ | •   | ot lii                         | mite                  | d to    |              | se lis                          | sted     | above) who received m           | ore than                   |       |         |                     |    |

Form 990 (2021) DBA BOS'
Part VIII Statement of Revenue

|  |      | Check if Schedule O contains a response of          | or note to any lin | e in this Part VIII |                                    |                               |                                  |
|--|------|---|--------------------|---------------------|------------------------------------|-------------------------------|----------------------------------|
|  |      |   |                    | (A)                 | (B)                                | (C)                           | ( <b>D</b> )<br>Revenue excluded |
|  |      |   |                    | Total revenue       | Related or exempt function revenue | Unrelated<br>business revenue | l , , ,                          |
|  |      |   |                    |                     | Tariotion Tovonac                  | Business revenue              | sections 512 - 514               |
| nts  | 1 a  | Federated campaigns 1a                              |                    |                     |                                    |                               |                                  |
| Contributions, Gifts, Grants and Other Similar Amounts | k    | Membership dues 1b                                  |                    |                     |                                    |                               |                                  |
| S, (   | c    | Fundraising events 1c                               |                    |                     |                                    |                               |                                  |
| a E  | c    | Related organizations                               |                    |                     |                                    |                               |                                  |
| ini<br>ini   | e    | Government grants (contributions) 1e                | 104,195.           |                     |                                    |                               |                                  |
| r isi  | f    | All other contributions, gifts, grants, and         |                    |                     |                                    |                               |                                  |
|  |      | similar amounts not included above 1f               | 791,622.           |                     |                                    |                               |                                  |
| 할  | ç    | Noncash contributions included in lines 1a-1f 1g \$ |                    |                     |                                    |                               |                                  |
| <u>8</u> 0   | ŀ    | Total. Add lines 1a-1f                              |                    | 895,817.            |                                    |                               |                                  |
|  |      |   | Business Code      |                     |                                    |                               |                                  |
| 9  | 2 8  |   | 711110             | 15,849.             | 15,849.                            |                               |                                  |
| ē Ž  | k    | CONCESSIONS, WORKSHOP                               | 711110             | 2,065.              | 2,065.                             |                               |                                  |
| Program Service<br>Revenue                             | c    |   |                    |                     |                                    |                               |                                  |
| ev ev  | c    |   |                    |                     |                                    |                               |                                  |
| og   | e    |   |                    |                     |                                    |                               |                                  |
| <u>-</u>   | f    | All other program service revenue                   |                    |                     |                                    |                               |                                  |
|  | ç    | Total. Add lines 2a-2f                              | <b>&gt;</b>        | 17,914.             |                                    |                               |                                  |
|  | 3    | Investment income (including dividends, interes     | st, and            |                     |                                    |                               |                                  |
|  |      | other similar amounts)                              | ▶                  |                     |                                    |                               |                                  |
|  | 4    | Income from investment of tax-exempt bond pr        | oceeds 🕨           |                     |                                    |                               |                                  |
|  | 5    | Royalties   |                    |                     |                                    |                               |                                  |
|  |      | (i) Real  | (ii) Personal      |                     |                                    |                               |                                  |
|  | 6 a  |   |                    |                     |                                    |                               |                                  |
|  | k    |   |                    |                     |                                    |                               |                                  |
|  | c    | Rental income or (loss) 6c 16,051.                  |                    |                     |                                    |                               |                                  |
|  | c    | Net rental income or (loss)                         |                    | 16,051.             | 16,051.                            |                               |                                  |
|  | 7 a  | Gross amount from sales of (i) Securities           | (ii) Other         |                     |                                    |                               |                                  |
|  |      | assets other than inventory <b>7a</b>               |                    |                     |                                    |                               |                                  |
|  | k    | Less: cost or other basis                           |                    |                     |                                    |                               |                                  |
| Jue  |      | and sales expenses <b>7b</b>                        |                    |                     |                                    |                               |                                  |
| ther Revenue   | c    | Gain or (loss) <b>7c</b>                            |                    |                     |                                    |                               |                                  |
| 8  | c    | Net gain or (loss)                                  |                    |                     |                                    |                               |                                  |
| þer  | 8 8  | Gross income from fundraising events (not           |                    |                     |                                    |                               |                                  |
| ₽  |      | including \$ of                                     |                    |                     |                                    |                               |                                  |
|  |      | contributions reported on line 1c). See             |                    |                     |                                    |                               |                                  |
|  |      | Part IV, line 188a                                  |                    |                     |                                    |                               |                                  |
|  | k    | Less: direct expenses8b                             |                    |                     |                                    |                               |                                  |
|  | c    | Net income or (loss) from fundraising events _      |                    |                     |                                    |                               |                                  |
|  | 9 a  | Gross income from gaming activities. See            |                    |                     |                                    |                               |                                  |
|  |      | Part IV, line 199a                                  |                    |                     |                                    |                               |                                  |
|  | k    | Less: direct expenses9b                             |                    |                     |                                    |                               |                                  |
|  | c    | Net income or (loss) from gaming activities         |                    |                     |                                    |                               |                                  |
|  | 10 a | Gross sales of inventory, less returns              |                    |                     |                                    |                               |                                  |
|  |      | and allowances 10a                                  |                    |                     |                                    |                               |                                  |
|  | k    | Less: cost of goods sold10b                         |                    |                     |                                    |                               |                                  |
|  | C    | Net income or (loss) from sales of inventory        | <b>&gt;</b>        |                     |                                    |                               |                                  |
| <u>s</u>   |      |   | Business Code      |                     |                                    |                               |                                  |
| Miscellaneous<br>Revenue                               | 11 a | OTHER INCOME  | 900099             | 1,547.              |                                    |                               | 1,547.                           |
| lan<br>ent   | k    |   |                    |                     |                                    |                               |                                  |
| 3el  | C    |   |                    |                     |                                    |                               |                                  |
| Σ  | C    | All other revenue                                   |                    | 4 5 4 5             |                                    |                               |                                  |
|  |      | Total. Add lines 11a-11d                            |                    | 1,547.              | 22 25                              |                               | 4 - 4 -                          |
|  | 12   | Total revenue. See instructions                     | 🕨 📗                | 931,329.            | 33,965.                            | 0.                            | 1,547.                           |

### Form 990 (2021)

Part IX | Statement of Functional Expenses

|        | rt IX   Statement of Functional Expens<br>on 501(c)(3) and 501(c)(4) organizations must com   | nlete all columns. All oth | er organizations must co     | omplete column (A).             |                                       |
|--------|---|----------------------------|------------------------------|---------------------------------|---------------------------------------|
|        | Check if Schedule O contains a respon   | se or note to any line in  | this Part IX                 | (0)                             |                                       |
|        | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses      | (B) Program service expenses | Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1      | Grants and other assistance to domestic organizations   |                            |                              |                                 |                                       |
|        | and domestic governments. See Part IV, line 21  |                            |                              |                                 |                                       |
| 2      | Grants and other assistance to domestic   |                            |                              |                                 |                                       |
|        | individuals. See Part IV, line 22   |                            |                              |                                 |                                       |
| 3      | Grants and other assistance to foreign  |                            |                              |                                 |                                       |
|        | organizations, foreign governments, and foreign   |                            |                              |                                 |                                       |
|        | individuals. See Part IV, lines 15 and 16   |                            |                              |                                 |                                       |
| 4      | Benefits paid to or for members   |                            |                              |                                 |                                       |
| 5      | Compensation of current officers, directors,  | 1.40.000                   | 0.4.000                      | 40.000                          | п 000                                 |
|        | trustees, and key employees   | 140,000.                   | 84,000.                      | 49,000.                         | 7,000.                                |
| 6      | Compensation not included above to disqualified   |                            |                              |                                 |                                       |
|        | persons (as defined under section 4958(f)(1)) and   |                            |                              |                                 |                                       |
|        | persons described in section 4958(c)(3)(B)  | 006 254                    | 150 044                      | 00 100                          | F2 00F                                |
| 7      | Other salaries and wages  | 296,354.                   | 152,944.                     | 90,123.                         | 53,287.                               |
| 8      | Pension plan accruals and contributions (include  |                            |                              |                                 |                                       |
|        | section 401(k) and 403(b) employer contributions)   | 45 060                     | 0.4.055                      | 14.656                          | 6 254                                 |
| 9      | Other employee benefits   | 45,862.                    | 24,855.                      | 14,656.                         | 6,351.<br>2,605.                      |
| 10     | Payroll taxes   | 41,106.                    | 32,429.                      | 6,072.                          | 2,605.                                |
| 11     | Fees for services (nonemployees):   |                            |                              |                                 |                                       |
| а      | Management  |                            |                              |                                 |                                       |
| b      | Legal   |                            |                              |                                 |                                       |
| С      | Accounting  |                            |                              |                                 |                                       |
| d      | Lobbying  |                            |                              |                                 |                                       |
| е      | Professional fundraising services. See Part IV, line 17   |                            |                              |                                 |                                       |
| f      | Investment management fees  |                            |                              |                                 |                                       |
| g      | Other. (If line 11g amount exceeds 10% of line 25,  | 00 050                     | 12 650                       | 66 750                          | 10 444                                |
|        | column (A), amount, list line 11g expenses on Sch 0.)   | 99,853.                    | 13,650.                      | 66,759.                         | 19,444.<br>12,086.                    |
| 12     | Advertising and promotion   | 12,086.                    |                              | 24 572                          | 12,086.                               |
| 13     | Office expenses   | 34,931.                    |                              | 34,573.                         | 358.                                  |
| 14     | Information technology  |                            |                              |                                 |                                       |
| 15     | Royalties   | 455 206                    | 255 200                      | 00 506                          | 0 (00                                 |
| 16     | Occupancy   | 455,306.                   | 355,200.                     | 90,506.                         | 9,600.                                |
| 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  | 0 070                      | 7,862.                       | 1 [1                            | 402                                   |
| 22     | Depreciation, depletion, and amortization   | 9,870.<br>22,780.          | 18,224.                      | 1,515.                          | 493.<br>1,139.                        |
| 23     | Insurance Chamina announced   | 44,/00.                    | 10,224.                      | 3,41/•                          | 1,139.                                |
| 24     | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount list line 24e expenses on Schedule (A). |                            |                              |                                 |                                       |
| а      | amount, list line 24e expenses on Schedule 0.) PRODUCTION COSTS   | 47,564.                    | 47,564.                      |                                 |                                       |
| a<br>b | BANK CHARGES  | 3,140.                     | 1,,501                       | 3,140.                          |                                       |
| C      | MISCELLANEOUS FEES AND  | 1,101.                     |                              | 1,101.                          |                                       |
| d      |   | _,,                        |                              | _,,                             |                                       |
|        | All other expenses  |                            |                              |                                 |                                       |
| 25     | Total functional expenses. Add lines 1 through 24e  | 1,209,953.                 | 736,728.                     | 360,862.                        | 112,363.                              |
| 26     | Joint costs. Complete this line only if the organization  | _,,_                       | 120,1200                     |                                 | ===,                                  |
|        | reported in column (B) joint costs from a combined  |                            |                              |                                 |                                       |
|        | educational campaign and fundraising solicitation.  |                            |                              |                                 |                                       |
|        | Check here if following SOP 98-2 (ASC 958-720)  |                            |                              |                                 |                                       |
|        | <u> </u>  |                            |                              |                                 | Farm <b>QQ</b> (2021)                 |

Form 990 (2021)
Part X Balance Sheet

| 1 Cash - non-interest-bearing 226 , 816 · 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 223 , 450 · 3 4 Accounts receivable, net 12 , 233 · 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 8 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 129 , 336 · b Less: accumulated depreciation 10b 64 , 585 · 72 , 286 · 10c 11 Investments · publicly traded securities 11 Investments · other securities. See Part IV, line 11 11 12 13 Investments · other securities. See Part IV, line 11 11 11 11 11 11 11 11 11 11 11 11 11   | <b>(B)</b><br>End of year |
|--|---------------------------|
| 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 129,336. b Less: accumulated depreciation 10b 64,585. 72,286. 10c 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 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 33) 2,091,099. 16 17 Accounts payable  2 23,450. 3 2223,450. 3 1223,450. 3 1223,450. 3 122,336. b 122,233. 4 15 Cans and other receivables persons (as defined under sctior, director, trustee, legel and scrued expenses and deferector, dark fill and scrued expenses and deferector, dark f |                           |
| 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and loans receivable, net 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 129,336.  b Less: accumulated depreciation 10b 64,585. 72,286. 10c 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 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 33) 2,091,099. 16 17 Accounts payable and accrued expenses 68,490. 17   | 376,867.                  |
| 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Total assets. Add lines 1 through 15 (must equal line 33) 6 Pledges and grants receivable, net 7 Total assets. Add lines 1 through 15 (must equal line 33) 7 Pledges and grants receivable, net 7 Total assets. Add lines 1 through 15 (must equal line 33) 7 Pledges and grants receivable, net 7 Total assets. Add lines 1 through 15 (must equal line 33) 7 Pledges and grants receivable, net 7 Total assets. Add lines 1 through 15 (must equal line 33) 7 Pledges and grants receivable, net 7 Total assets. Part IV, line 11 7 Accounts payable and accrued expenses 7 Pledges and grants receivable, net 7 Total assets. Pledges and grants receivable, net 7 Total assets. Pledges and grants receivable, net 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 129,336. 129,336. 129,336. 120,314. 9 12 |                           |
| 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 129,336.  b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 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 33) 17 Accounts payable and accrued expenses 18 Investments - payable Investment | 205,900.                  |
| 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a 129,336.  b Less: accumulated depreciation  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  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 33)  17 Accounts payable and accrued expenses  68,490. 17  18 Grants payable   | 8,127.                    |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a Less: accumulated depreciation  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  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 33)  17 Accounts payable and accrued expenses  68,490 . 17  18 Grants payable  18  |                           |
| controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10b 64,585.  11 Investments - publicly traded securities  11 Investments - other securities. See Part IV, line 11  12 Investments - other securities. See Part IV, line 11  13 Intangible assets  14 Intangible assets. See Part IV, line 11  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  68,490. 17  18 Grants payable  |                           |
| 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10b 129,336.  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  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 33)  17 Accounts payable and accrued expenses  68,490.17  18 Grants payable   |                           |
| under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10b 64,585.  11 Investments - publicly traded securities  11 Investments - other securities. See Part IV, line 11  12 Investments - program-related. See Part IV, line 11  13 Intangible assets  14 Intangible assets. See Part IV, line 11  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  68,490. 17  18 Grants payable   |                           |
| 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 20 , 314 . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 129 , 336 .  b Less: accumulated depreciation 10b 64 , 585 . 72 , 286 . 10c 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |                           |
| 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 20,314.9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 129,336.  b Less: accumulated depreciation 10b 64,585.72,286.10c 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 1,536,000.15 1 16 Total assets. Add lines 1 through 15 (must equal line 33) 2,091,099.16 1 17 Accounts payable and accrued expenses 68,490.17 18 Grants payable 18   |                           |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a 129,336.  b Less: accumulated depreciation  10b 64,585.  72,286.  10c  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  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 33)  17 Accounts payable and accrued expenses  18 Grants payable   |                           |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  b Less: accumulated depreciation  10b 64,585.  72,286. 10c  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  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 33)  17 Accounts payable and accrued expenses  68,490. 17  18 Grants payable  | 18,777.                   |
| basis. Complete Part VI of Schedule D       10a       129,336.         b Less: accumulated depreciation       10b       64,585.       72,286.       10c         11 Investments - publicly traded securities       11         12 Investments - other securities. See Part IV, line 11       12         13 Investments - program-related. See Part IV, line 11       13         14 Intangible assets       14         15 Other assets. See Part IV, line 11       1,536,000.       15         16 Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099.       16         17 Accounts payable and accrued expenses       68,490.       17         18 Grants payable       18  |                           |
| b Less: accumulated depreciation       10b       64,585.       72,286.       10c         11 Investments - publicly traded securities       11         12 Investments - other securities. See Part IV, line 11       12         13 Investments - program-related. See Part IV, line 11       13         14 Intangible assets       14         15 Other assets. See Part IV, line 11       1,536,000.       15         16 Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099.       16         17 Accounts payable and accrued expenses       68,490.       17         18 Grants payable       18   |                           |
| 11 Investments - publicly traded securities       11         12 Investments - other securities. See Part IV, line 11       12         13 Investments - program-related. See Part IV, line 11       13         14 Intangible assets       14         15 Other assets. See Part IV, line 11       1,536,000 • 15         16 Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099 • 16         17 Accounts payable and accrued expenses       68,490 • 17         18 Grants payable       18   | 64,751.                   |
| 12       Investments - other securities. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. See Part IV, line 11       1,536,000 • 15       1         16       Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099 • 16       1         17       Accounts payable and accrued expenses       68,490 • 17         18       Grants payable       18  | ·                         |
| 13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. See Part IV, line 11       1,536,000 • 15       1         16       Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099 • 16       1         17       Accounts payable and accrued expenses       68,490 • 17         18       Grants payable       18   |                           |
| 14 Intangible assets       14         15 Other assets. See Part IV, line 11       1,536,000 • 15       1         16 Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099 • 16       1         17 Accounts payable and accrued expenses       68,490 • 17       18         Grants payable       18   |                           |
| 15 Other assets. See Part IV, line 11       1,536,000. 15       1         16 Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099. 16       1         17 Accounts payable and accrued expenses       68,490. 17         18 Grants payable       18  |                           |
| 16       Total assets. Add lines 1 through 15 (must equal line 33)       2,091,099 • 16       1         17       Accounts payable and accrued expenses       68,490 • 17         18       Grants payable       18  | ,152,000.                 |
| 17Accounts payable and accrued expenses68,490 • 1718Grants payable18   | ,826,422.                 |
| 18 Grants payable 18   | 82,437.                   |
|  | ·                         |
| 19 Deferred revenue  |                           |
| 20 Tax-exempt bond liabilities 20  |                           |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21  |                           |
| , ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  |                           |
| Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22   |                           |
| controlled entity or family member of any of these persons   |                           |
| 23 Secured mortgages and notes payable to unrelated third parties 23   |                           |
| 24 Unsecured notes and loans payable to unrelated third parties 24   |                           |
| 25 Other liabilities (including federal income tax, payables to related third  |                           |
| parties, and other liabilities not included on lines 17-24). Complete Part X   |                           |
| of Schedule D 13,837. 25   | 13,837.                   |
| <b>26 Total liabilities.</b> Add lines 17 through 25 82,327. <b>26</b>   | 96,274.                   |
| Organizations that follow FASB ASC 958, check here   |                           |
| and complete lines 27, 28, 32, and 33.   |                           |
| 27 Net assets without donor restrictions 205,922. 27   | 319,848.                  |
| 28 Net assets with donor restrictions 1,802,850. 28 1  | ,410,300.                 |
| Organizations that do not follow FASB ASC 958, check here  |                           |
| and complete lines 29 through 33.  |                           |
| 29 Capital stock or trust principal, or current funds  |                           |
| 30 Paid-in or capital surplus, or land, building, or equipment fund  |                           |
| 31 Retained earnings, endowment, accumulated income, or other funds  |                           |
|  |                           |
| 33 Total liabilities and net assets/fund balances 2,091,099 33 1   | .,730,148.                |

| Pa | rt XI Reconciliation of Net Assets  |            |         |                |     |
|----|---|------------|---------|----------------|-----|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |            | <u></u> |                |     |
|    |   |            |         |                |     |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1          |         |                | 29. |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2          | L,20    | <del>9,9</del> | 53. |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3          | -27     |                |     |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                           | 4 2        | 2,00    | 8,7            | 72. |
| 5  | Net unrealized gains (losses) on investments  | 5          |         |                |     |
| 6  | Donated services and use of facilities  | 6          |         |                |     |
| 7  | Investment expenses   | 7          |         |                |     |
| 8  | Prior period adjustments  | 8          |         |                |     |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9          |         |                | 0.  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                  |            |         |                |     |
|    | column (B))   | 10         | L,73    | 0,1            | 48. |
| Pa | rt XII Financial Statements and Reporting   | •          |         |                |     |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |            |         |                | X   |
|    |   |            |         | Yes            | No  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |            |         |                |     |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule      | e O.       |         |                |     |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                     |            | 2a      |                | X   |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed     | l on a     |         |                |     |
|    | separate basis, consolidated basis, or both:  |            |         |                |     |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |            |         |                |     |
| b  | Were the organization's financial statements audited by an independent accountant?                                  |            | 2b      | Х              |     |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat     | e basis,   |         |                |     |
|    | consolidated basis, or both:  |            |         |                |     |
|    | X Separate basis Consolidated basis Both consolidated and separate basis  |            |         |                |     |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th   | e audit,   |         |                |     |
|    | review, or compilation of its financial statements and selection of an independent accountant?                      |            | 2c      | Х              |     |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Sch   | edule O.   |         |                |     |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle Audit |         |                |     |
|    | Act and OMB Circular A-133?   |            | За      |                | X   |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ   | red audit  |         |                |     |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                            |            | 3b      |                |     |

## **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

THE THEATRE AT BOSTON COURT Employer identification number Name of the organization DBA BOSTON COURT PASADENA 56-2390086 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 12, 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 (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 895,199 871,369 903,492. 895,817. include any "unusual grants.") 875,271 4,441,148. 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 875,271. 895,199. 871,369. 903,492. 895,817. 4,441,148. 4 Total. 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) 1,836,476. 2,604,672. 6 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2020 (f) Total (a) 2017 (b) 2018 (c) 2019 (e) 2021 871,369. 903,492. 875,271. 895,199. 895,817. 4,441,148. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties, 25,147. 56,237 48,025. 7,917. 17,598. 154,924. 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 VI.) 4,596,072. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 557,433. 13 First 5 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 14 56.67 % 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) 50.99 15 Public support percentage from 2020 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization \_\_\_\_\_\_\_ 17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 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  | relow, please com                         | ipietė Part II.)      |                       |   |                     |            |
|--|---|-----------------------|-----------------------|---|---------------------|------------|
| Calendar year (or fiscal year beginning in)  | (a) 2017                                  | <b>(b)</b> 2018       | (c) 2019              | (d) 2020                                  | (e) 2021            | (f) Total  |
| 1 Gifts, grants, contributions, and  | (-, -, -, -, -, -, -, -, -, -, -, -, -, - | (=, : :               | (-,                   | (-, -, -, -, -, -, -, -, -, -, -, -, -, - | (-,                 | (-,        |
| membership fees received. (Do not  |   |                       |                       |   |                     |            |
| include any "unusual grants.")   |   |                       |                       |   |                     |            |
| 2 Gross receipts from admissions,  |   |                       |                       |   |                     |            |
| merchandise sold or services per-  |   |                       |                       |   |                     |            |
| formed, or facilities furnished in   |   |                       |                       |   |                     |            |
| any activity that is related to the<br>organization's tax-exempt purpose                 |   |                       |                       |   |                     |            |
| 3 Gross receipts from activities that  |   |                       |                       |   |                     |            |
| are not an unrelated trade or bus-   |   |                       |                       |   |                     |            |
| iness under section 513  |   |                       |                       |   |                     |            |
| 4 Tax revenues levied for the organ-   |   |                       |                       |   |                     |            |
| ization'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                      |   |                       |                       |   |                     |            |
| ·  |   |                       |                       |   |                     |            |
| 6 Total. Add lines 1 through 5   |   |                       |                       |   |                     |            |
| 7a Amounts included on lines 1, 2, and   |   |                       |                       |   |                     |            |
| 3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received |   |                       |                       |   |                     |            |
| from other than disqualified persons that  |   |                       |                       |   |                     |            |
| exceed the greater of \$5,000 or 1% of the   |   |                       |                       |   |                     |            |
| amount on line 13 for the year   |   |                       |                       |   |                     |            |
| c Add lines 7a and 7b  |   |                       |                       |   |                     |            |
| 8 Public support. (Subtract line 7c from line 6.)  |   |                       |                       |   |                     |            |
| Section B. Total Support   |   | #1.0040               | 1 (10040              | 1 , , , , , ,                             | ( ) 000/            | (0         |
| Calendar year (or fiscal year beginning in)  | (a) 2017                                  | <b>(b)</b> 2018       | (c) 2019              | (d) 2020                                  | (e) 2021            | (f) Total  |
| 9 Amounts from line 6  |   |                       |                       |   |                     |            |
| <b>10a</b> Gross income from interest, dividends, payments received on                   |   |                       |                       |   |                     |            |
| securities loans, rents, royalties,  |   |                       |                       |   |                     |            |
| and income from similar sources  |   |                       |                       |   |                     |            |
| <b>b</b> Unrelated business taxable income   |   |                       |                       |   |                     |            |
| (less section 511 taxes) from businesses   |   |                       |                       |   |                     |            |
| acquired after June 30, 1975   |   |                       |                       |   |                     |            |
| c Add lines 10a and 10b  |   |                       |                       |   |                     |            |
| 11 Net income from unrelated business  |   |                       |                       |   |                     |            |
| activities not included on line 10b, whether or not the business is                      |   |                       |                       |   |                     |            |
| regularly carried on   |   |                       |                       |   |                     |            |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital             |   |                       |                       |   |                     |            |
| assets (Explain in Part VI.)   |   |                       |                       |   |                     |            |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)                                 |   |                       |                       |   |                     |            |
| 14 First 5 years. If the Form 990 is for the   | ne organization's f                       | first, second, third, | fourth, or fifth tax  | year as a section                         | 501(c)(3) organizat | tion,      |
| check this box and stop here   |   |                       |                       |   |                     | <u></u> ▶□ |
| Section C. Computation of Publ   | ic Support Pe                             | ercentage             |                       |   |                     |            |
| 15 Public support percentage for 2021 (  | line 8, column (f),                       | divided by line 13,   | column (f))           |   | 15                  | %          |
| 16 Public support percentage from 2020   |   |                       |                       |   | 16                  | %          |
| Section D. Computation of Inve   | stment Incom                              | ne Percentage         | )                     |   |                     |            |
| 17 Investment income percentage for 20   | <b>)21</b> (line 10c, colu                | mn (f), divided by l  | ine 13, column (f))   |   | 17                  | %          |
| 18 Investment income percentage from   | <b>2020</b> Schedule A,                   | Part III, line 17     |                       |   | 18                  | %          |
| 19a 33 1/3% support tests - 2021. If the   |   |                       |                       |   | 33 1/3%, and line   | 17 is not  |
| more than 33 1/3%, check this box a  | ınd <b>stop here.</b> The                 | organization qual     | ifies as a publicly s | supported organiz                         | zation              |            |
| b 33 1/3% support tests - 2020. If the   |   |                       |                       |   |                     | and        |
| line 18 is not more than 33 1/3%, che  | eck this box and s                        | top here. The orga    | anization qualifies a | as a publicly supp                        | orted organization  |            |
| 20 Private foundation. If the organization   |   |                       |                       |   |                     |            |

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|      |         | Yes    | No   |
|------|---------|--------|------|
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| aule | A (Forr | n 990) | 2021 |

| Pa  | rt IV Supporting Organizations (continued)  |          |      |          |
|-----|---|----------|------|----------|
|     |   |          | Yes  | No       |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?   |          |      |          |
| а   | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |          |      |          |
|     | 11c below, the governing body of a supported organization?  | 11a      |      |          |
| b   | A family member of a person described on line 11a above?  | 11b      |      |          |
| С   | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  |          |      |          |
|     | detail in Part VI.  | 11c      |      |          |
| Sec | tion B. Type I Supporting Organizations   |          |      |          |
|     | _   |          | Yes  | No       |
| 1   | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or  |          |      |          |
|     | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) |          |      |          |
|     | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported  |          |      |          |
|     | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the  |          |      |          |
|     | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1        |      |          |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported   |          |      |          |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |          |      |          |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |          |      |          |
| 0   | supervised, or controlled the supporting organization.  | 2        |      | <u> </u> |
| Sec | tion C. Type II Supporting Organizations  |          |      |          |
|     |   |          | Yes  | No       |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |          |      |          |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |          |      |          |
|     | or management of the supporting organization was vested in the same persons that controlled or managed  |          |      |          |
| 800 | the supported organization(s). tion D. All Type III Supporting Organizations  | 1        | ш    | Ь        |
| 360 | tion b. All Type III Supporting Organizations   |          | · ·  |          |
|     | Did the consideration and ideas and of the constant and an article by the last develop of the CON constant of the   |          | Yes  | No       |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |          |      |          |
|     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |          |      |          |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  | 1        |      |          |
| 2   | organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                    |          |      |          |
| 2   | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how   |          |      |          |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2        |      |          |
| 3   | By reason of the relationship described on line 2, above, did the organization's supported organizations have a   | _        |      |          |
| Ū   | significant voice in the organization's investment policies and in directing the use of the organization's  |          |      |          |
|     | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |          |      |          |
|     | supported organizations played in this regard.  | 3        |      |          |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations   |          |      |          |
| 1   | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).   |          |      |          |
| а   | The organization satisfied the Activities Test. Complete line 2 below.  |          |      |          |
| b   | The organization is the parent of each of its supported organizations. Complete line 3 below.   |          |      |          |
| С   | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins  | truction | ns). |          |
| 2   | Activities Test. Answer lines 2a and 2b below.  |          | Yes  | No       |
| а   | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |          |      |          |
|     | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |          |      |          |
|     | those supported organizations and explain how these activities directly furthered their exempt purposes,  |          |      |          |
|     | how the organization was responsive to those supported organizations, and how the organization determined   |          |      |          |
|     | that these activities constituted substantially all of its activities.  | 2a       |      | <u> </u> |
| b   | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,   |          |      |          |
|     | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in  |          |      |          |
|     | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in  |          |      |          |
|     | these activities but for the organization's involvement.  | 2b       |      |          |
| 3   | Parent of Supported Organizations. Answer lines 3a and 3b below.  |          |      |          |
| а   |   |          |      |          |
|     | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.   | 3a       |      |          |
| h   | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |          |      |          |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Schedule A (Form 990) 2021

| Pa   | rt V   Type III Non-Functionally Integrated 509(a)(3) Support  | ing Orgar      | nizations                      |                                |  |  |  |
|------|--|----------------|--------------------------------|--------------------------------|--|--|--|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. |                |                                |                                |  |  |  |
|      | All other Type III non-functionally integrated supporting organizations mu   | st complete    | Sections A through E.          |                                |  |  |  |
| Sect | ion A - Adjusted Net Income  | (A) Prior Year | (B) Current Year<br>(optional) |                                |  |  |  |
| 1    | Net short-term capital gain  | 1              |                                |                                |  |  |  |
| 2    | Recoveries of prior-year distributions   | 2              |                                |                                |  |  |  |
| 3    | Other gross income (see instructions)  | 3              |                                |                                |  |  |  |
| 4    | Add lines 1 through 3.   | 4              |                                |                                |  |  |  |
| 5    | Depreciation and depletion   | 5              |                                |                                |  |  |  |
| 6    | Portion of operating expenses paid or incurred for production or   |                |                                |                                |  |  |  |
|      | collection of gross income or for management, conservation, or   |                |                                |                                |  |  |  |
|      | maintenance of property held for production of income (see instructions)   | 6              |                                |                                |  |  |  |
| 7    | Other expenses (see instructions)  | 7              |                                |                                |  |  |  |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8              |                                |                                |  |  |  |
| Sect | ion B - Minimum Asset Amount   |                | (A) Prior Year                 | (B) Current Year<br>(optional) |  |  |  |
| 1    | Aggregate fair market value of all non-exempt-use assets (see  |                |                                |                                |  |  |  |
|      | instructions for short tax year or assets held for part of year):  |                |                                |                                |  |  |  |
| а    | Average monthly value of securities  | 1a             |                                |                                |  |  |  |
| b    | Average monthly cash balances  | 1b             |                                |                                |  |  |  |
| С    | Fair market value of other non-exempt-use assets   | 1c             |                                |                                |  |  |  |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d             |                                |                                |  |  |  |
| е    | Discount claimed for blockage or other factors   |                |                                |                                |  |  |  |
|      | (explain in detail in Part VI):  |                |                                |                                |  |  |  |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2              |                                |                                |  |  |  |
| 3    | Subtract line 2 from line 1d.  | 3              |                                |                                |  |  |  |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,  |                |                                |                                |  |  |  |
|      | see instructions).   | 4              |                                |                                |  |  |  |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5              |                                |                                |  |  |  |
| 6    | Multiply line 5 by 0.035.  | 6              |                                |                                |  |  |  |
| 7    | Recoveries of prior-year distributions   | 7              |                                |                                |  |  |  |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8              |                                |                                |  |  |  |
| Sect | ion C - Distributable Amount   |                |                                | Current Year                   |  |  |  |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1              |                                |                                |  |  |  |
| 2    | Enter 0.85 of line 1.  | 2              |                                |                                |  |  |  |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3              |                                |                                |  |  |  |
| 4    | Enter greater of line 2 or line 3.   | 4              |                                |                                |  |  |  |
| 5    | Income tax imposed in prior year   | 5              |                                |                                |  |  |  |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to   |                |                                |                                |  |  |  |
|      | emergency temporary reduction (see instructions).  | 6              |                                |                                |  |  |  |
| 7    | Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see              |                |                                |                                |  |  |  |

Schedule A (Form 990) 2021

instructions).

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Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 6 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2021 Pre-2021 Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 a From 2016 **b** From 2017 **c** From 2018 **d** From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount c Remainder, Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2017 **b** Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

Schedule A (Form 990) 2021

### THE THEATRE AT BOSTON COURT DBA BOSTON COURT PASADENA

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| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;   |
|---------|---|
|         | Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
|         | (See instructions.)   |
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Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

### Schedule B (Form 990)

**Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.

THE THEATRE AT BOSTON COURT DBA BOSTON COURT PASADENA

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

OMB No. 1545-0047

Employer identification number

56-2390086

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

2021

Schedule B (Form 990) (2021)

| Organization type (check one): |   |  |   |  |  |  |
|--------------------------------|---|--|---|--|--|--|
| Filers of:                     |   | Section:   |   |  |  |  |
| Form 990                       | or 990-EZ   | $\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization  |   |  |  |  |
|                                |   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |   |  |  |  |
|                                |   | 527 political organization   |   |  |  |  |
| Form 990                       | -PF   | 501(c)(3) exempt private foundation  |   |  |  |  |
|                                |   | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |   |  |  |  |
|                                |   | 501(c)(3) taxable private foundation   |   |  |  |  |
| •                              | y a section 501(c)(   | s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  | _ |  |  |  |
| F                              | or an organization  | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.   |   |  |  |  |
| Special R                      | Rules   |  |   |  |  |  |
| 5                              | sections 509(a)(1) a<br>contributor, during   | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.   |   |  |  |  |
| c<br>I                         | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. |  |   |  |  |  |
| i<br>)                         | year, contributions<br>s checked, enter h<br>ourpose. Don't con   | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year |   |  |  |  |
| answer "N                      | No" on Part IV, line  | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify grequirements of Schedule B (Form 990).   |   |  |  |  |

Name of organization
THE THEATRE AT BOSTON COURT
DBA BOSTON COURT PASADENA

Employer identification number

56-2390086

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additi | onal space is needed.   |
|------------|---|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) (d) Total contributions Type of contribution                        |
| 1          |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution                        |
| 2          |   | Person X Payroll  Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) (d) Total contributions Type of contribution                        |
| 3          |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution                        |
| 4          | Name, address, and Zir + 4  | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) (d) Total contributions Type of contribution                        |
| 5          |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution                        |
| 6          |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |

Name of organization
THE THEATRE AT BOSTON COURT
DBA BOSTON COURT PASADENA

Employer identification number

56-2390086

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |  |  |  |
|------------|--|----------------------------|---|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |
| 7          |  | s20,000.                   | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |
| 8          |  | s20,000.                   | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)    |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |  |  |  |

Name of organization
THE THEATRE AT BOSTON COURT
DBA BOSTON COURT PASADENA

Employer identification number

56-2390086

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

Schedule B (Form 990) (2021) Name of organization Employer identification number THE THEATRE AT BOSTON COURT DBA BOSTON COURT PASADENA 56-2390086 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

| from<br>Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|----------------|---------------------|-----------------|-------------------------------------|
|                |                     |                 |                                     |
|                |                     |                 |                                     |
|                |                     |                 |                                     |
|                |                     |                 |                                     |

### (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE THEATRE AT BOSTON COURT DBA BOSTON COURT PASADENA

Employer identification number 56-2390086

| (a) Donor advised funds (b) Funds and other accounts  1 Total number at end of year  2 Aggregate value of contributions to (during year)  3 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?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring   | Par | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line |                            | imilar Funds or <i>i</i>  | Accounts. Complete if the      |
|--|-----|--|----------------------------|---------------------------|--------------------------------|
| 2 Aggregate value of contributions to (during year)  4 Aggregate value of grants from (during year)  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform, subject to the organization's reported in the programation of the the bending of the organization and to for the bending of the organization answered "Yes" on any other purpose conferring impermissible purposes and not for the bending of the organization answered "Yes" on Form 990, Part IV, line 7.  Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education) Preservation of a historically important land area Preservation of an off public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation assement on the last day of the tax year.  3 Total number of conservation easements and a certified historic structure isted in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year?  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservat |     | 2.5  |                            | funds                     | (b) Funds and other accounts   |
| A Aggregate value of 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 in property, subject to the organization's exclusive legial contro?  On Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conterring impermissible purpose benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education) □ Preservation of a conservation estimated in Preservation of a conservation estimated in Preservation of a conservation estimated in the last that apply.  □ Preservation of part is preservation estimated in the last that apply.  □ Preservation of part is preservation estimated in the last that apply.  □ Preservation of part is preservation estimated in the last that apply.  □ Preservation of a conservation estimated in the last that apply.  □ Preservation of a conservation estimated in the last that apply.  □ Preservation of a conservation estimated in the last that apply.  □ Preservation of a conservation estimated in the last that apply.  □ Preservation estimated in the last that apply.  □ Preservation estimated in the last that apply.  □ Preservation of a conservation essements or a certified historic structure included in (a)  2 b  | 1   | Total number at end of 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 inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatishe purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purpose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible purposes and the purpose of  | 2   | Aggregate value of contributions to (during year)  |                            |                           |                                |
| 5 bit the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  6 bit the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education) □ Preservation of a historically important land area □ Preservation of natural habitat □ Preservation of natural habitat □ Preservation of natural habitat □ Preservation of a conservation easement on the last day of the tax year.  2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements . 2a   2b   2b   2b   2d   2d   2d   2d   2d   | 3   | Aggregate value of grants from (during year)   |                            |                           |                                |
| are the organization's property, subject to the organization's exclusive legal control?  | 4   | Aggregate value at end of year   |                            |                           |                                |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Purpose(s) of conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education)   | 5   | Did the organization inform all donors and donor advisors in w                                 | riting that the assets hel | d in donor advised fu     | nds                            |
| Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 930, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).   |     | are the organization's property, subject to the organization's e                               | xclusive legal control?    |                           | Yes L No                       |
| Part II   Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education)   Preservation of a historically important land area   Preservation of natural habitat   Preservation of pen space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   a Total number of conservation easements   2a   | 6   | Did the organization inform all grantees, donors, and donor ad                                 | visors in writing that gra | nt funds can be used      | only                           |
| Part II   Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Protection of natural habitat   Proservation of open space   |     | for charitable purposes and not for the benefit of the donor or                                | donor advisor, or for any  | other purpose confe       | erring                         |
| 1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area  Preservation of a preservation of a preservation of a certified historic structure  Preservation of open space  2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements:  c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ \$  B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  9 In Part XIII, 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 secounting for conservation easements.  Part XIII. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization network of the footnote to its financial statements that balance sheet works of art, historical treasures, or other similar assets held for pu |     |  |                            |                           |                                |
| Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  5 S  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)) and section 170(h)(4)(B)(f)(f) and section if young in 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other s | Par | t II Conservation Easements. Complete if the orga  | inization answered "Yes    | on Form 990, Part I\      | /, line 7.                     |
| Protection of natural habitat  | 1   |  | `                          |                           |                                |
| Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ↑ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ↑ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ↑ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ↑ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ↑ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ↑ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ↑ B Des each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)                        |     |  |                            |                           |                                |
| Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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?  Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)(i)) and section 170(h)(4)(B)(ii)) and section 170(h)(4)(B)(iii) The Tat XIII, 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 accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted  |     |  |                            | Preservation of a cer     | tified historic structure      |
| day of the tax year.  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  5 Does the organization in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  7 A mount of expenses incurred in monitoring, inspecting, handling of violations, 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)(l))  and section 170(h)(4)(B)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)  |     |  |                            |                           |                                |
| a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))  and section 170(h)(4)(B)(iii)?  Yes No  9 In Part XIII, 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 accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 the following amounts relating to these tiems:  (i) Revenue included on Form 990, Part X III, line 1  (ii) Assets included in Form 990, Part X III, line 1  (iii) As  | 2   |  | ed conservation contribu   | tion in the form of a c   |                                |
| b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 5 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 5 Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, 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' on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, not to report in its revenue stat  |     |  |                            |                           |                                |
| c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)(ii)  and section 170(h)(4)(B)(iii)?  9 In Part XIII, 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 accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on  |     |  |                            |                           |                                |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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?  No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  S  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(ii)?  Yes No  In Part XIII, 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" on Form 990, Part IV, line 8.  If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under FASB ASC 958, 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  |     |  |                            |                           |                                |
| Sample       |     |  |                            |                           | 2c                             |
| Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Soes 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, handling of violations, and enforcing conservation easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  9 In Part XIII, 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on Form 990, Part X III.  (ii) Assets includ  | d   |  | ·                          |                           |                                |
| A 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?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Part III organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public  |     |  |                            |                           |                                |
| 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, handling of violations, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  * Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  9 In Part XIII, 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on Form 990, Part XII, line 1  (ii) Assets included in Form 990, Part XII, line 1  (iii) Assets included in Form 990, Part XII, historical treasures, or other similar assets for fina  | 3   | _  | ased, extinguished, or to  | erminated by the orga     | nization during the tax        |
| 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   |     |  |                            |                           |                                |
| violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)(ii) and section 170(h)(4)(B)(iii)?  9 In Part XIII, 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:   |     |  |                            |                           |                                |
| Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Some seach conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  Part XIII, 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on Form 990, Part X  | 5   |  |                            | · ·                       |                                |
| Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)(i) and section 170(h)(4)(B)(ii)?  In Part XIII, 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:   | _   | •  |                            |                           |                                |
| <ul> <li>▶ \$</li></ul>  | ь   | Starr and volunteer nours devoted to monitoring, inspecting, in                                | andling of violations, and | a enforcing conservat     | lion easements during the year |
| <ul> <li>▶ \$</li></ul>  | 7   | Amount of expanses incurred in monitoring inspecting bondli                                    | na of violetions, and onf  | araina aanaan atian a     | accompanie during the year     |
| Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  9 In Part XIII, 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:   | ′   |  | ng or violations, and em   | ording conservation e     | asements during the year       |
| and section 170(h)(4)(B)(ii)?  9 In Part XIII, 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on Form 990, Part X   | 0   | ·  | actiofy the requirement    | o of coation 170/b)/4)/   | DV(i)                          |
| <ul> <li>In Part XIII, 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.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.     </li> <li>If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, 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:         <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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 FASB ASC 958 relating to these items:</li> </ul> </li> </ul>  | 0   |  | , ,                        | , , , ,                   |                                |
| 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:  | 0   |  |                            |                           |                                |
| 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" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:   | 9   |  |                            | •                         |                                |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:  |     |  | ote to the organization's  | iii ai iciai statements t | riat describes trie            |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:   | Par |  | Art. Historical Trea       | asures, or Other          | Similar Assets.                |
| If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:   | 1 0 |  |                            |                           |                                |
| of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:  |     | <u> </u>   |                            | nue statement and h       | alance sheet works             |
| service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:  |     | , .  |                            |                           |                                |
| b If the organization elected, as permitted under FASB ASC 958, 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) Revenue included on 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 FASB ASC 958 relating to these items:  |     | •  |                            |                           | and or public                  |
| 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) Revenue included on 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 FASB ASC 958 relating to these items:  | b   |  |                            |                           | ce sheet works of              |
| provide the following amounts relating to these items:  (i) Revenue included on 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 FASB ASC 958 relating to these items:  |     |  | •                          |                           |                                |
| (i) Revenue included on Form 990, Part VIII, line 1  |     | •  | sambinori, oddodnori, or   | roodaron in rantiroran    | or public convice,             |
| <ul> <li>(ii) Assets included in Form 990, Part X</li> <li>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 FASB ASC 958 relating to these items:</li> </ul>   |     |  |                            |                           | <b>&gt;</b> \$                 |
| 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 FASB ASC 958 relating to these items:   |     |  |                            |                           |                                |
| the following amounts required to be reported under FASB ASC 958 relating to these items:  | 2   |  |                            |                           |                                |
|  | _   |  |                            |                           | , p. 2                         |
|  | а   | - · · · · · · · · · · · · · · · · · · ·  |                            |                           | <b>&gt;</b> \$                 |
| b Assets included in Form 990, Part X  |     |  |                            |                           |                                |

### Schedule D (Form 990) 2021

|               | t III Organizations Maintaining C                  | ollections of A          | rt, His     | torical Tr      | easures, d     | or Other       | Similar As                             | sets(continu     | ued)        |
|---------------|--|--------------------------|-------------|-----------------|----------------|----------------|--|------------------|-------------|
| 3             | Using the organization's acquisition, accession    | on, and other record     | ds, chec    | k any of the    | following tha  | t make sigr    | nificant use o                         | f its            |             |
|               | collection items (check all that apply):           |                          |             |                 |                |                |  |                  |             |
| а             | Public exhibition                                  | d                        |             | Loan or exc     | hange progra   | am             |  |                  |             |
| b             | Scholarly research                                 | е                        |             |                 | 0 . 0          |                |  |                  |             |
|               | c Preservation for future generations              |                          |             |                 |                |                |  |                  |             |
| 4             | Provide a description of the organization's co     | llections and explai     | n how th    | nev further t   | he organizati  | on's exemn     | nt nurnose in                          | Part XIII        |             |
| 5             | During the year, did the organization solicit or   |                          |             |                 |                |                |  | r art Am.        |             |
| Ŭ             | to be sold to raise funds rather than to be ma     |                          |             |                 |                |                |  | Yes              | ☐ No        |
| Pai           | t IV Escrow and Custodial Arrang                   |                          |             |                 |                |                |  |                  |             |
|               | reported an amount on Form 990, Part               |                          | oto ii tiic | organizatio     | orr ariowered  | 100 01110      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | . 14, 1110 0, 01 |             |
|               | Is the organization an agent, trustee, custodia    | <u> </u>                 | diary for   | contribution    | ns or other as | sets not inc   | cluded                                 |                  |             |
|               | on Form 990, Part X?                               |                          |             |                 |                |                |  | Yes              | ☐ No        |
| h             | If "Yes," explain the arrangement in Part XIII a   |                          |             |                 |                |                |  | 100              |             |
| D             | Tres, explain the arrangement in rare Ame          | and complete the re      | mownig      | tabic.          |                |                |  | Amount           |             |
| _             | Reginning balance                                  |                          |             |                 |                |                | 1c                                     |                  |             |
|               | Beginning balance                                  |                          |             |                 |                |                |  |                  |             |
|               | Additions during the year                          |                          |             |                 |                |                | 1d                                     |                  |             |
| _             | Distributions during the year                      |                          |             |                 |                |                | 1e                                     |                  |             |
| f             | Ending balance                                     |                          |             |                 |                |                |  |                  | <del></del> |
|               | Did the organization include an amount on Fo       |                          |             |                 |                | -              | ?                                      | Yes              | ├ No        |
| $\overline{}$ | If "Yes," explain the arrangement in Part XIII.    |                          |             |                 |                |                |  |                  |             |
| Pai           | t V Endowment Funds. Complete if                   |                          |             |                 |                |                |  |                  |             |
|               | _  | (a) Current year         | (b) F       | rior year       | (c) Two year   | s back (d)     | Three years b                          | ack (e) Four     | years back  |
|               | Beginning of year balance                          |                          |             |                 |                |                |  |                  |             |
| b             | Contributions                                      |                          |             |                 |                |                |  |                  |             |
| С             | Net investment earnings, gains, and losses         |                          |             |                 |                |                |  |                  |             |
| d             | Grants or scholarships                             |                          |             |                 |                |                |  |                  |             |
| е             | Other expenditures for facilities                  |                          |             |                 |                |                |  |                  |             |
|               | and programs                                       |                          |             |                 |                |                |  |                  |             |
| f             | Administrative expenses                            |                          |             |                 |                |                |  |                  |             |
|               | End of year balance                                |                          |             |                 |                |                |  |                  |             |
| 2             | Provide the estimated percentage of the curre      | ent vear end balanc      | e (line 1   | a. column (a    | a)) held as:   | - I            |  |                  |             |
|               | Board designated or quasi-endowment                |                          | %           | 9, 00.0         | ۵,, ۱۱۵۱۵ ۵۵۱  |                |  |                  |             |
|               | Permanent endowment                                | %                        |             |                 |                |                |  |                  |             |
|               | Term endowment > 9                                 |                          |             |                 |                |                |  |                  |             |
| ·             | The percentages on lines 2a, 2b, and 2c shou       | -                        |             |                 |                |                |  |                  |             |
| 22            | Are there endowment funds not in the posses        | · ·                      | ation the   | at are hold s   | and administs  | rod for the    | organization                           |                  |             |
| Ja            |  | ssion of the organiz     | ation the   | at are rielu a  | and administe  | iled for title | organization                           | Г                | Yes No      |
|               | by:  |                          |             |                 |                |                |  |                  | 100 110     |
|               | (i) Unrelated organizations                        |                          |             |                 |                |                |  |                  |             |
|               | (ii) Related organizations                         | Cara Cakadaa aa aa aa aa |             |                 |                |                |  | 3a(ii)           | -+          |
|               | If "Yes" on line 3a(ii), are the related organizat |                          |             |                 | <b>'</b>       |                |  | 3b               |             |
| 4             | Describe in Part XIII the intended uses of the     |                          | owment      | tunds.          |                |                |  |                  |             |
| Pai           | t VI Land, Buildings, and Equipm                   |                          | 0 D-4 I     | / line dd = - ( | 3 F 000        | N David V IIIa | - 10                                   |                  |             |
|               | Complete if the organization answered              |                          | -           |                 | 1              |                |  |                  |             |
|               | Description of property                            | (a) Cost or o            |             |                 | t or other     |                | umulated                               | (d) Book         | value       |
|               |  | basis (investr           | nent)       | basis           | (other)        | depre          | ciation                                |                  |             |
|               | Land   |                          |             |                 |                |                |  |                  |             |
| b             | Buildings  |                          |             |                 |                |                |  |                  |             |
| С             | Leasehold improvements                             |                          |             |                 |                |                |  |                  |             |
| d             | Equipment  |                          |             | 12              | 19,336.        | 6              | 4,585.                                 | 6 4              | .,751.      |
|               | Other  |                          |             |                 |                |                |  |                  |             |
|               | . Add lines 1a through 1e. (Column (d) must ed     |                          | X, colur    | nn (B), line 1  | 10c.)          |                | <b></b>                                | 64               | 751.        |

Schedule D (Form 990) 2021

| Port VIII Inv   | aatmanta    | Other Se | ourition. |       |        |
|-----------------|-------------|----------|-----------|-------|--------|
| chedule D (Forn | n 990) 2021 | DBA      | BOSTON    | COURT | PASADE |

| (a) Description of security or category (including name of security)  | (b) Book value                                     | (c) Method of valuation: Cost or end-      | of-year market value                 |
|---|--|--|--------------------------------------|
| 1) Financial derivatives  |  |  |                                      |
| 2) Closely held equity interests  |  |  |                                      |
| 3) Other  |  |  |                                      |
| (A)   |  |  |                                      |
| (B)   |  |  |                                      |
| (C)   |  |  |                                      |
| (D)   |  |  |                                      |
| (E)   |  |  |                                      |
| (F)   |  |  |                                      |
| (G)   |  |  |                                      |
| (H)   |  |  |                                      |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶  |  |  |                                      |
| Part VIII Investments - Program Related.  |  |  |                                      |
| Complete if the organization answered "Yes"   | on Form 990, Part IV, line                         | 11c. See Form 990, Part X, line 13.        |                                      |
| (a) Description of investment   | (b) Book value                                     | (c) Method of valuation: Cost or end-      | of-year market value                 |
| (1)   |  |  |                                      |
| (2)   |  |  |                                      |
| (3)   |  |  |                                      |
| (4)   |  |  |                                      |
| (5)   |  |  |                                      |
| (6)   |  |  |                                      |
| (7)   |  |  |                                      |
| (8)   |  |  |                                      |
| (9)   |  |  |                                      |
| Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  |  |  |                                      |
| Part IX Other Assets.   |  |  |                                      |
| Complete if the organization answered "Yes"  (a)  | Description  | 11d. See Form 990, Part X, line 15.        | (b) Book value                       |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS   | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)   | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes" (a) (1) DEFERRED IN-KIND RENT ASS (2) (3) (4)   | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)   | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)   | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  | Description  | 11d. See Form 990, Part X, line 15.        |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)   | Description ET                                     | 11d. See Form 990, Part X, line 15.        | 1,152,000                            |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.   | Description ET e 15.)                              |  |                                      |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  | Description ET e 15.)                              |  | 1,152,000                            |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability   | Description ET e 15.)                              |  | 1,152,000                            |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes   | Description ET e 15.)                              |  | 1,152,000  1,152,000  (b) Book value |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE                               | Description ET e 15.)                              |  | 1,152,000                            |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE  (3)                          | Description ET e 15.)                              |  | 1,152,000  1,152,000  (b) Book value |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE  (3)  (4)                      | Description ET e 15.)                              |  | 1,152,000  1,152,000  (b) Book value |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE  (3)  (4)  (5)                 | Description ET e 15.)                              |  | 1,152,000  1,152,000  (b) Book value |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE  (3)  (4)  (5)  (6)           | Description ET e 15.)                              |  | 1,152,000  1,152,000  (b) Book value |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE  (3)  (4)  (5)  (6)  (7)      | Description ET e 15.)                              |  | 1,152,000  1,152,000  (b) Book value |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE  (3)  (4)  (5)  (6)  (7)  (8) | Description ET e 15.)                              |  | 1,152,000  1,152,000  (b) Book value |
| Complete if the organization answered "Yes"  (a)  (1) DEFERRED IN-KIND RENT ASS  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED REVENUE  (3)  (4)  (5)  (6)  (7)      | Description ET  e 15.)  on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25. | 1,152,000  1,152,000  (b) Book value |

Schedule D (Form 990) 2021

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 931,329. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 931.329 Subtract line 2e from line 1 3 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 **b** Other (Describe in Part XIII.) c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,209,953. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) 2e e Add lines 2a through 2d 1,209,953. 3 Subtract line 2e from line 1 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 XIII.) c Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: ACCOUNTING STANDARDS REQUIRE AN ORGANIZATION TO EVALUATE ITS TAX POSITIONS AND PROVIDE FOR A LIABILITY FOR ANY POSITIONS THAT WOULD NOT BE CONSIDERED 'MORE LIKELY THAN NOT' TO BE UPHELD UNDER A TAX AUTHORITY EXAMINATION. MANAGEMENT HAS EVALUATED ITS TAX POSITIONS AND HAS CONCLUDED THAT A PROVISION FOR A TAX LIABILITY IS NOT NECESSARY AT DECEMBER 31, 2021. GENERALLY, THE ORGANIZATION'S INFORMATION RETURNS REMAIN OPEN FOR

YEARS FROM THE DATE OF FILING.

EXAMINATION FOR A PERIOD OF THREE (FEDERAL) OR FOUR (STATE OF CALIFORNIA)

# THE THEATRE AT BOSTON COURT 56-2390086 Page 5 Schedule D (Form 990) 2021 DBA BOSTON Part XIII Supplemental Information (continued) DBA BOSTON COURT PASADENA

### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

### **Transactions With Interested Persons**

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization THE THEATRE AT BOSTON COURT

DBA BOSTON COURT PASADENA

**Employer identification number** 56-2390086

| Complete if the organization                            |                    |                   |  |                 |                         |            |                  | /, line 25a or 25b, or Form 990-EZ, Part V, line 40b. |                 |                     |        |                |                          | (d) Corrected? |             |    |  |
|---|--------------------|-------------------|--|-----------------|-------------------------|------------|------------------|---|-----------------|---------------------|--------|----------------|--------------------------|----------------|-------------|----|--|
| (a) Name of disqualified person                         |                    | person (          | (b) Relationship between disqualific person and organization |                 |                         |            | litiea           | (c) Description of transaction                        |                 |                     |        | n              |                          | · · ·          | es          |    |  |
|   |                    |                   |  |                 |                         |            | -                |   |                 |                     |        |                |                          | + '            | es          | No |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          | +              |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
| 2 Enter   | the amount of tax  | incurred by th    | he or  | rganization mar | agers                   | or disc    | qualifie         | d persons du  | ring            | the year under      |        |                |                          | •              | •           |    |  |
| sectio  | n 4958             |                   |  |                 |                         |            |                  |   |                 |                     |        | <b>&gt;</b> \$ |                          |                |             |    |  |
| 3 Enter   | the amount of tax, | , if any, on line | e 2, a   | above, reimburs | sed by                  | the or     | ganizat          | ion   |                 |                     |        | <b>&gt;</b> \$ |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
| Part II   | Loans to and       | d/or From         | Inte   | erested Per     | sons                    | <b>.</b>   |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   | Complete if the    | organization a    | answ   | vered "Yes" on  | Form 9                  | 990-EZ     | , Part \         | /, line 38a or I                                      | orr             | n 990, Part IV, lin | ie 26; | or if th       | ne orga                  | anizati        | on          |    |  |
|   | reported an amo    | _                 |  | , ,             |                         |            |                  |   |                 |                     |        |                | V                        |                |             |    |  |
| (a) Name of interested person (b) Relation with organic |                    | (b) Relations     |  |                 | (d) Loan to or from the |            | (C) Original     |   | (f) Balance due |                     | (g) In |                | (h) Approved by board or |                | (i) iiiiiii |    |  |
|   |                    | with organiza     | llion  | of loan         | organization?           |            | principal amount |   |                 | default?            |        | comm           | ittee?                   | agree          | ment?       |    |  |
|   |                    |                   |  |                 | То                      | From       |                  |   |                 |                     | Yes    | No             | Yes                      | No             | Yes         | No |  |
|   |                    |                   | _  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   | _  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   | _  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   | _  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   | -  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             | -  |  |
| Total   |                    |                   |  |                 |                         |            |                  | <b>&gt;</b> \$  |                 |                     |        |                |                          |                |             |    |  |
| Part III  | Grants or As       | ssistance l       | Ben  | efiting Inte    | reste                   | d Pe       | rsons            |   |                 |                     |        |                |                          |                |             |    |  |
|   | Complete if the    |                   |  | •               |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
| (a) N   | ame of interested  |                   |  |                 |                         |            |                  | Amount of   |                 | (d) Type            | of     |                | (e                       | ) Purp         | ose o       | f  |  |
| (a) Warrie of interested person                         |                    | p 0.00            | (b) Relationship between interested person and               |                 |                         | assistance |                  |   | assistan        |                     |        |                | assistance               |                |             |    |  |
|   |                    | the organization  |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |
|   |                    |                   |  |                 |                         |            |                  |   |                 |                     |        |                |                          |                |             |    |  |

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

Schedule L (Form 990) 2021

Schedule L (Form 990) 2021

|     | Complete if the organization answered                                   | 1             |                            |                        | T '              | o f  | (4) 5                   | )oogriptice of           | (e) Sharing of |    |  |
|-----|---|---------------|----------------------------|------------------------|------------------|------|-------------------------|--------------------------|----------------|----|--|
|     | (a) Name of interested person   |               | ship betwee<br>and the org | (c) Amount transaction |                  |      | escription of ansaction | organization's revenues? |                |    |  |
|     |   |               |                            |                        |                  |      |                         |                          | Yes            | No |  |
| Ζ.  | CLARK BRANSON   | BOSTON        | COURT                      | LLC,                   | 95,7             | 46.  | THE                     | ORGANIZ                  |                | Х  |  |
|     |   |               |                            |                        |                  |      |                         |                          |                |    |  |
|     |   |               |                            |                        |                  |      |                         |                          |                |    |  |
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| _   |   |               |                            |                        |                  |      |                         |                          |                |    |  |
| Pa  | Supplemental Information.  Provide additional information for response. | onses to ques | stions on Sc               | hedule L (se           | e instructions). |      |                         |                          |                |    |  |
| SC  | H L, PART IV, BUSINESS T  | RANSAC'       | TIONS                      | INVOLV                 | ING INTER        | REST | ED E                    | PERSONS:                 |                |    |  |
| ( A | ) NAME OF PERSON: Z. CLA  | ARK BRAI      | NSON                       |                        |                  |      |                         |                          |                |    |  |
| (B  | ) RELATIONSHIP BETWEEN I  | NTERES:       | TED PE                     | RSON AL                | ND ORGANI        | ZAT  | 'ION :                  | :                        |                |    |  |
| во  | STON COURT LLC, IS OWNED  | BY Z (        | CLARK :                    | BRANSO                 | N, BOARD         | MEM  | BER,                    | 7                        |                |    |  |
| (D  | ) DESCRIPTION OF TRANSAC  | CTION:        | THE OR                     | GANIZA                 | TION LEAS        | SES  | THE                     | THEATRE                  |                |    |  |
| СО  | MPLEX FROM BOSTON COURT   | LLC UNI       | DER A                      | TERM LI                | EASE. IN         | LIE  | U OI                    | MONTHL                   | Y RE           | NT |  |
| PA  | YMENTS, THE ORGANIZATION  | PAYS 1        | FOR OP                     | ERATINO                | AND MAI          | NTE  | NANC                    | CE COSTS                 | AND            | )  |  |
| 25  | % OF PROPERTY AND LIABIL  | ITY IN        | SURANC                     | E, WHIC                | CH IS CON        | ISID | EREI                    | O A                      |                |    |  |
| SU  | BSTANTIAL SAVINGS OVER R  | RENTS PA      | AID AT                     | MARKE                  | rates.           |      |                         |                          |                |    |  |
|     |   |               |                            |                        |                  |      |                         |                          |                |    |  |
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|     |   |               |                            |                        |                  |      |                         |                          |                |    |  |

### SCHEDULE O (Form 990)

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 990-EZ or to provide any additional information.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE THEATRE AT BOSTON COURT DBA BOSTON COURT PASADENA

Employer identification number 56-2390086

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

COLLECTIVE IMAGINATION TO ILLUMINATE OUR COMMON HUMANITY.

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

THE ALTADENA PUBLIC LIBRARY. IN THE FALL, BCP ALSO HOSTED ITS FIRST DAY

OF THE DEAD (DIA DE LOS MUERTOS) EVENT WITH LIVE MUSIC AND ART IN THE

LOBBY AND PARKING LOT AS WELL AS A COMMUNITY OFRENDA CREATED BY A LOCAL

ARTIST.

FORM 990, PART VI, SECTION A, LINE 2:

IN 2017 BOARD MEMBER EILEEN T'KAYE WAS CONTRACTED BY BOARD MEMBER Z CLARK BRANSON, TO PROVIDE BUSINESS MANAGEMENT SERVICES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE RETURN IS REVIEWED BY THE MANAGING DIRECTOR. THEN, IT IS FORWARDED TO

THE BOARD FINANCE COMMITTEE FOR REVIEW. UPON THEIR APPROVAL AND PRIOR TO

FILING, IT IS SENT TO THE BOARD VIA E-MAIL.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEETINGS ARE HELD FOUR TIMES A YEAR. EACH BOARD MEMBER IS REQUIRED TO
REVIEW AND SIGN AN ANNUAL CONFLICT OF INTEREST STATEMENT IN ADDITION TO
BRINGING ANY NEW CONFLICTS TO THE BOARD AS THEY ARISE.

FORM 990, PART VI, SECTION B, LINE 15:

THE MANAGING AND ARTISTIC DIRECTOR'S SALARIES ARE DETERMINED BY THE

EXECUTIVE COMMITTEE, WHICH IS INCLUDED IN WRITTEN BOARD MINUTES. THE AMOUNT