DLN: 93493135059762

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 black lung benefit trust or private foundation)

OMB No 1545-0047

·The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011 A For the 2010 D Employer identification number C Name of organizatio SESAME WORKSHOP B Check if applicable 13-2655731 Address change Doing Business As Name change E Telephone number Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (212) 595-3456 ONE LINCOLN PLAZA Terminated G Gross receipts \$ 141,602,737 City or town, state or country, and ZIP + 4 NEW YORK, NY 10023 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes GARY KNELL ONE LINCOLN PLAZA H(b) Are all affiliates included? NEW YORK, NY 10023 If "No," attach a list (see instructions) H(c) Group exemption number ▶ Tax-exempt status **▽** 501(c)(3) **┌** ☐ 4947(a)(1) or ☐ 527 501(c) () ◀ (insert no) **Website: ►** www.sesameworkshop.org K Form of organization
✓ Corporation
☐ Trust
☐ Association
☐ Other ► L Year of formation 1970 M State of legal domicile NY Part I Summary 1 Briefly describe the organization's mission or most significant activities our mission is to use the educational power of media to help children everywhere reach their highest potential Activities & Governance 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . Number of independent voting members of the governing body (Part VI, line 1b) . 4 23 5 1.407 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 691,952 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b 227,182 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 41,661,489 41,036,914 Rayenue Program service revenue (Part VIII, line 2g) . 29,890,367 28,241,859 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 979,794 4,100,482 58,074,763 59,663,045 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 130,606,413 133,042,300 13 309,526 560,022 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines Expenses 54,232,617 64,453,033 16a Professional fundraising fees (Part IX, column (A), line 11e) . . 119,705 6,000 b Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright 5,064,541$ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 75,335,708 74,070,686 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 129,997,556 139,089,741 19 Revenue less expenses Subtract line 18 from line 12 . 608.857 -6,047,441 Net Assets or Fund Balances **Beginning of Current End of Year** Year 20 399,071,702 411,635,078 Total assets (Part X, line 16) . Total liabilities (Part X, line 26) . 47.940.565 55.776.821 22 351,131,137 355,858,257 Net assets or fund balances Subtract line 21 from line 20 Signature Block Part II 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. 2012-05-14 Signature of officer Sign Here Daryl Mintz CFO Type or print name and title Print/Type preparer's name Check if self-Preparer's signature PTIN Date employed ▶ [

NEW YORK, NY 100174057

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

Firm's name 🕨 GRANT THORNTON LLP

Firm's address 🕨 666 THIRD AVENUE

Paid

Preparer

Use Only

Phone no 🕨 (212) 599-

Γ

Fım's EIN

▽ Yes

Form	990 (2010)					Page 2
Par	Statement o Check if Schedu			lishments Jestion in this Part III		দ
1	Briefly describe the or	ganızatıon's mıssıor	1			
SES	AME WORKSHOP'S MIS	SION IS TO use th	e educational p	ower of media to help	children everywhere reach th	eır hıghest potentıal
2	the prior Form 990 or 9	990-EZ?		rvices during the year	which were not listed on	┌ Yes ┌ No
	If "Yes," describe thes	e new services on S	chedule O			
3	Did the organization ce services?			t changes in how it co	nducts, any program	「Yes ▽ No
	If "Yes," describe thes	e changes on Sched	ule O			
4		501(c)(4) organiza	tions and section	on 4947(a)(1) trusts a	largest program services by are required to report the amo service reported	
4a	(Code) (Expenses \$	72,494,267	ıncludıng grants of \$	560,022) (Revenue \$	29,103,613)
	world through all available is most well known for the Sesame Workshop domest the United States In addit and www pbskids org In Workshop enhances the edigital platforms as well as countries through distributi Company The series focu 12 narratives and 74 curric delivered a new animated	media platforms including pre-school program Sestically produced 26 new of the PBS broadcast lune 2011, over 2 5 mill ducational experience of a through the licensing of on agreements with locates on building literacy studies shorts, which are bistory/gaming brand extended.	ng television, radio same Street which one hour episodes , Sesame Street vi on people visited S Sesame Street thr its characters and il public and comm kills in children age oadcast on PBS as ension called "The	o, print, online, digital platforbroadcast its 41st season of in 2010. The Public Broadcaddeos, interactive games are Sesame Street content onling ough the distribution of its brand. The US version of sercial broadcasters. In 2000 as 6-9. In fiscal 2011, The I well as available on www.	dren ages 2-10 and distributes that torms, home entertainment and licen on the Public Broadcasting Service (Fasting service is available in 98% of ad other educational content are avane and almost 15 5 million watched content in print, cable television, DN Gesame Street, dubbed into local large, Sesame Workshop launched the Electric Company added 12 new 1/2 pbskidsgo org In addition, Sesame Company on Prankster Planet" The GO sites throughout June	sed products Sesame Workshop PBS) in the 2010 tax year households with televisions in illable on www sesamestreet org Sesame Street on PBS Sesame PDs, live shows, theme parks and inguages, is seen in certain einvention of The Electric -hour episodes which includes Workshop produced and
4b	audiences or that address When Families Grieve, the the death of a loved one, multiple media outreach k Street Muppets, print mate resources were bilingual, ii programs, family support if For the community events outreach kits, additional resecond initiative was Food characters to provide familiage of six are experiencing initiative provides practical limited budget. The bilinguoriginal online interactive gorganizations such as the life Healthy, Healthy Ready for exposure to math concept. Everywhere provides pare children's exploration and at home, in school, and at	specific educational need third phase of the Work and because of the need it, one for military familierials for children, parent neighbor English and Spanish Scrograms, hospitals and sources online, and over for Thought Eating Wellies with information so to him to the parent outreach pames, impact study, and Vational WIC Association or School Math is Everywas that involve complex to ints, caregivers, and educunderstanding of early in places where families a	Is Three significant shop's military out it, was designed to es and another veries, caregivers, and esame Workshop prehabilitation centetnered with PBS star 30 community evill on a Budget, whichey are better equivas made possibles make healthier kit includes an ong it two public service (WIC), Feeding Alvhere, was genero hinking and reason cators with developathematics. Mathere, on the go. The	It new initiatives were laun- reach program launched in help military families as w sson for the general public program facilitators Additic produced and distributed 38 ers and other organizations ations and community orga tents along with distributing ich was launched in Decem upped to cope with the impe by the generous support food choices and creates in inal DVD, children's book, in e messages To date, over merica, Head Start Associat usly funded by PNC Grow t using skills as young children omentally and educationally is Everywhere provides tip billingual multimedia outrea	0) (Revenue \$ a educational initiatives and material ched in the 2009 tax year. The first April 2010. This initiative was designed as the general public. The resources are the first included a DVD for children onal resources included online contents. The kit included a DVD for children onal resources included online contents. The kit included a DVD for children onal resources included online contents. The kit included a DVD for children onal resources included online contents. The first included a DVD for children on the first includes and connecting families ber of 2010, leveraging the power of 2011 included Healthcare and the Merck or positive experiences in considerate in million kits have been manufacture. In million kits have been manufactur	one was Talk, Listen, Connect ned to help families cope with es consisted of a bilingual and adults starring the Sesame and community events All amilies, schools, child care amilies and the general public of the special, providing es facing tough times. The off the beloved Sesame Street 196 million children under the Company Foundation. The ring adequate nutrition despite a online providers guide, two red and distributed to key. The third initiative, Happy 10 and provides every day eople, and places. Math Is rees to support and extend young experiences with mathematics ren's activity book,
4c	(Code) (Expenses \$	32,628,526	ıncludıng grants of \$	0) (Revenue \$	10,742,385)
	International Adaptations of NGOs, to develop and produced in Kosovo, Northern Irelan Colombia Sesame Worksteducational content Over may consist of multiple disoutreach activities. In the	of Sesame Street Sesam duce adaptations of Sesa d and the Middle East for iop also provides technic its 41 year history, Ses stribution platforms, depe 2010 tax year, Sesame s, Nigeria, South Africa,	le Workshop partnime Street that are cus on conflict rescal training to local me Workshop has ending on the need Workshop deliverer anzania. In addition	ers with local experts, incluse tailored to meet the educibilition, while girls' education organizations to build capa produced local adaptations is of the specific territory, indicate the content in a number on, existing materials contil	ding educators, donors, media orga ational needs of a particular country in is addressed in Egypt and health city in educational programming and in more than 30 countries around t including television, radio, print, digit of countries including Bangladesh, on the doubt be broadcast and distributed	nizations, governments and or region For example, projects and hygiene in Bangladesh and duses media to deliver he world International projects al, community viewing and Colombia, Germany, India,
	Other program service	es (Describe in Sch	nedule O N Soc :	also Additional Data f	or Description	
TU	(Expenses \$	1,384,755 inc			0) (Revenue \$	0)

Total program service expenses►\$ 118,937,539

Part TV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? $^{f 2}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3		No
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	Yes	
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part $IV $	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V^{\bullet}	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a		20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete <i>Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 \Box Yes $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. [
			Yes	No
1	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 393			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	•		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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		1 00	
L	return	 		
0		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	За	Yes	
)	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
)	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		N
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
1	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	Yes	
)	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
:	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
i	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
J	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	<u> </u> 		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand 13c			
a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Vac " has it filed a Form 720 to report those nayments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2010) Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax 1a 24 Enter the number of voting members included in line 1a, above, who are 23 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 Νo 6 Does the organization have members or stockholders? . . . 6 Νo Does the organization have members, stockholders, or other persons who may elect one or more members of the 7a Νo Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Each committee with authority to act on behalf of the governing body? Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O $\, \ldots \, \ldots \, \ldots \,$ Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? Νo **b** If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b Yes Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Yes 13 Yes Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Yes 15b **b** Other officers or key employees of the organization Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Yes **b** If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Yes Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR , PA , RI , SC , SD , TN , TX , UT , VT , VA , WA , WV , WI, WY Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table

(212) 595-3456

State the name, physical address, and telephone number of the person who possesses the books and records of the organization DARYL MINTZ EVP CFO ONE LINCOLN PLAZA NEW YORK, NY 10023

<u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organi		elated o	rganı	zatio	on co	ompen	sate	d any current office	er, director, or trust	ee
(A) Name and Title	(B) Average hours per		(C) Position (check all that apply)				(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										
				<u> </u>	<u> </u>					

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

	(A) Name and Title	(B) Average hours		(ition that a			II		(D) Reportable compensation	(E) Reportable compensatio		(F Estima amount o	ated of other
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099 MISC)	5	from the organization and related organizations	
See A	dditional Data Table	- /		 		H		 					
				 		H		 					
				 		\vdash		 					
				 				 					
				<u> </u>		-							
				<u> </u>				<u> </u>					
1b	Sub-Total						. .	 					
С	Total from continuation sheets	to Part VII, Sec	tion A				F						
d	Total (add lines 1b and 1c) .							-	7,605,651		0		873,458
2	Total number of individuals (incl \$100,000 in reportable compen						above) who	received more tha	an			
												Yes	No
3	Did the organization list any for on line 1a? <i>If</i> "Yes," complete Sch	•			e, k	ey e	mploy •	ee,o •	r highest compens	ated employee	3	Yes	
4	For any individual listed on line : organization and related organiz												
_	Individual			•		•		•			4	Yes	
5	Did any person listed on line 1a services rendered to the organiz		-				-		-	r individual for	5		No
Se	ction B. Independent Con	tractors											
1	Complete this table for your five \$100,000 of compensation from	hıghest compei		ındep	end	ent o	ontra	ctors	that received mor	e than			
	Nar	(A) ne and business ad	dress						Desc	(B) ription of services		(C Compe	
	dadc n fruitridge avenue E HAUTE, IN 47804								dvd duplicat	ion			,279,516
pictori po bo	pictorial offset corporation po box 23875 NEWARK, NJ 071890875 printing materials							2	2,259,565				
po bo	baerhands theater and television in po box 102 RHINECLIFF, NY 12574 tv production svces							1	1,824,806				
MIDIT 225 U HARY	ECH PRIVATE LIMITED DYOG VIHAR PHASE IV								TV PRODUC	TION SVCES		1,688,075	
2835	RTAINMENT PARTNERS N NAOMI STREET								TV PRODUC	TION SVCES			1,639,980
2	ANK, CA 915042024 Fotal number of independent cont \$100,000 in compensation from t			ot lır	nıte	d to	those	liste	l d above) who recei	ved more than			

	90 (2010)			Pa	ge 9
	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	
Contributions, gifts, grants and other similar amounts	b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f	41,036,914			
Program Service Revenue	Business Code CONTENT DISTRIBUTION MEDIA PRODUCTION 900099 c d All other program service revenue Total. Add lines 2a-2f	27,558,473 683,386 28,241,859			
	3 Investment income (including dividends, interest and other similar amounts)	3,611,098 0 46,930,656		630,822	2,980,276 46,930,656
Other Revenue	Met rental income or (loss) Met rental income or (loss) Miscellaneous Revenue Miscellaneous Revenue Met rental income or (loss) Miscellaneous Revenue	-384,075 0			-384,075
	to d All other revenue	0			
	12 Total revenue. See Instructions	133,042,300	41,297,193	691,952	50,016,24

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

A	Section 501(c)(3) and 501(c)(4) organizations mus Il other organizations must complete column (A) but are not required to o			D)	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	250,000	250,000		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	310,022	310,022		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	5,944,376	4,940,271	306,561	697,544
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	48,142,971	38,907,389	7,445,663	1,789,919
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,100,138	2,967,764	948,802	183,572
9	Other employee benefits	3,343,394	2,390,032	734,345	219,017
10	Payroll taxes	2,922,154	2,536,359	237,700	148,095
а	Fees for services (non-employees) Management	19,367			19,367
b	Legal	1,803,923	1,559,807	241,585	2,531
C	Accounting	642,221	144,386	448,335	49,500
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	6,000			6,000
f	Investment management fees	161,581		161,581	
g	Other	26,597,520	26,390,659	8,400	198,461
12	Advertising and promotion	2,166,172	1,991,497	49,792	124,883
13	Office expenses	4,506,883	3,929,586	433,669	143,628
14	Information technology	9,228,890	7,327,856	1,329,809	571,225
15	Royalties	881,077	881,056		21
16	Occupancy	8,188,763	6,950,230	843,985	394,548
17	Travel	3,069,080	2,512,633	349,323	207,124
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	507,354	476,036	28,675	2,643
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	12,683,372	11,308,451	1,101,604	273,317
23	Insurance	758,658	401,256	324,256	33,146
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	BAD DEBT EXPENSE	577,504	577,504		
b	TAXES	141,702	48,126	93,576	
c	MISCELLANEOUS	312,449	312,449		
d	DISTRIBUTION EXPENSES	1,824,170	1,824,170		
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	139,089,741	118,937,539	15,087,661	5,064,541
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			48,664,435	2	28,088,794
	3	Pledges and grants receivable, net			15,729,083	3	17,623,090
	4	Accounts receivable, net			25,565,900	4	29,666,360
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$, and contributing e sponsoring organizations of section $501(c)(9)$ voluntary employ organizations (see instructions)	ers, and				
Assets		Schedule L				6	
	7	Notes and loans receivable, net				7	
Ą	8	Inventories for sale or use			1,491,224	8	1,329,881
	9	Prepaid expenses and deferred charges			12,238,432	9	10,190,290
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	17,975,100			
	b	Less accumulated depreciation	10b	6,172,480	5,871,627	10 c	11,802,620
	11	Investments—publicly traded securities			46,148,888	11	79,586,047
	12	Investments—other securities See Part IV, line 11			36,043,908	12	30,024,016
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets			71,917,900	14	65,023,340
	15	Other assets See Part IV, line 11			135,400,305	15	138,300,640
	16	Total assets. Add lines 1 through 15 (must equal line 34) .		399,071,702	16	411,635,078	
	17	Accounts payable and accrued expenses .			26,104,856	17	32,490,596
	18	Grants payable			18		
	19	Deferred revenue			21,835,709	19	23,286,225
	20	Tax-exempt bond liabilities				20	
Sə	21	Escrow or custodial account liability Complete Part IV of Schedu				21	
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lial		persons Complete Part II of Schedule L				22	
	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 Complete Part X of Schedule D	•			25	
	26	Total liabilities. Add lines 17 through 25			47,940,565	26	55,776,821
->		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	lete l	ines 27			
e)		through 29, and lines 33 and 34.					
Balance	27	Unrestricted net assets			335, 195, 515	27	337,839,271
Ba	28	Temporarily restricted net assets			15,935,622	28	18,018,986
Fund	29	Permanently restricted net assets				29	
Fu		Organizations that do not follow SFAS 117, check here $ ightharpoonup$ and	nd con	nplete			
ō		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fu	ınds			32	
Net	33	Total net assets or fund balances			351,131,137	33	355,858,257
	34	Total liabilities and net assets/fund balances			399,071,702	34	411,635,078

-(-	Check if Schedule O contains a response to any question in this Part XI			.┏	
1	Total revenue (must equal Part VIII, column (A), line 12)				
2	Total expenses (must equal Part IX, column (A), line 25)	2)42,300)89,741
3	Revenue less expenses Subtract line 2 from line 1	3	-6,04		,441
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		351,1	.31,137
5	Other changes in net assets or fund balances (explain in Schedule O)	5		10,7	774,561
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		355,8	358,257
Par	Check if Schedule O contains a response to any question in this Part XII		•	୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of to audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	☐ Separate basis ☐ Both consolidated and separated basis			1	1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the r audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

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OMB No 1545-0047

2010

Open to Public
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SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

SESAME WORKSHOP

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. ► See separate instructions.

Employer identification number

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

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

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.)

	ection A. Public Support	ie organization	ians to quality t	inder the tests	iistea below, pi	ease complete	Part III.)
	endar year (or fiscal year beginning	1 () 2006	(1) 2007	() 2222	(1) 2000	() 2242	
	ın) 🟲	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual	33,972,93	37,486,159	43,363,801	41,661,489	41,036,914	197,521,300
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	33,972,93	7 37,486,159	43,363,801	41,661,489	41,036,914	197,521,300
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included						7,284,772
	on line 1 that exceeds 2% of the						7,201,772
	amount shown on line 11, column						
	(f)						
6	Public Support. Subtract line 5						190,236,528
S	from line 4 ection B. Total Support						
	endar year (or fiscal year	(-) 200 <i>6</i>	(b) 2007	(-) 2008	(4) 2000	(5) 2010	(6) Total
	beginning in) 🟲	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	A mounts from line 4	33,972,937	37,486,159	43,363,801	41,661,489	41,036,914	197,521,300
8	Gross income from interest,						
	dividends, payments received on securities loans, rents,	53,329,121	52,706,024	51,773,398	45,328,460	49,910,932	253,047,935
	royalties and income from	55,523,121	52,755,52	31,1,0,030	.5,525, .55	.5,510,502	200,011,300
	sımılar sources						
9	Net income from unrelated						
	business activities, whether or	596,620	1,449,994	-726,195	411,674	691,952	2,424,045
	not the business is regularly carried on						
10	Other income Do not include						
	gaın or loss from the sale of						
	capital assets (Explain in Part						
11	IV) Total support (Add lines 7						
11	through 10)						452,993,280
12	Gross receipts from related activi	ties, etc (See ins	tructions)	-	-	12	217,617,429
13	First Five Years If the Form 990 is	s for the organizat	ion's first, second	, thırd, fourth, or 1	fifth tax year as a	501(c)(3) organı	
	check this box and stop here						▶ ┌
-5	ection C. Computation of Pu	ıhlic Sunnort	Dercentage				
14	Public Support Percentage for 20			11 column (f))		14	41 995 %
15	Public Support Percentage for 200	09 Schedule A . P.	art II. line 14	. , ,		15	40 312 %
	33 1/3% support test—2010. If th	·	•	von line 13 and	line 14 is 33 1/3%		
	and stop here. The organization qu				11110 1 1 13 33 1,37	o or more, eneek	₩\
b	33 1/3% support test—2009. If th				a, and line 15 is	33 1/3% or more,	check this_
	box and stop here. The organizati				10.16		►
1/a	10%-facts-and-circumstances tes is 10% or more, and if the organiz						
	in Part IV how the organization me						ted
	organization			.	,	, y - order to a c	▶ □
b	10%-facts-and-circumstances tes						
	15 is 10% or more, and if the organization in Dort IV how the organization						
	Explain in Part IV how the organiz supported organization	acion meets the "	iacis and circums	tances test The	organization qua	imes as a publicly	′ ▶⊏
18	Private Foundation If the organization	ation did not chec	k a box on line 13	, 16a, 16b, 17a o	r 17b, check this	box and see	- 1
	instructions			. , , = -	,		▶ □

organization

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

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

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

▶□

Part IV

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

Schedule A (Form 990 or 990-EZ) 2010

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SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

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

Open to Public **Inspection**

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-E∠, Part V, line 46 (Political Campaign Activities),	
then	
♣ Section 501(c)(3) organizations. Complete Parts I.A. and R. Do not complete Part I.C.	

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

Political expenditures Volunteer hours

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

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

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

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

Name of the organization SESAME WORKSHOP	Employer identification number
	13-2655731
Part I-A Complete if the organization is exempt under section 501(c) of	or is a section 527 organization.
1 Provide a description of the organization's direct and indirect political campaign activity	es ın Part IV

Par	rt I-B Complete if the organization is exempt under section 501(c)(3).		
1	Enter the amount of any excise tax incurred by the organization under section 4955	>	\$ (
2	Enter the amount of any excise tax incurred by organization managers under section 4955	>	\$

3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐	ľ
4a	Was a correction made?	☐ Yes ☐	ı

b	If "Ye	s," describe in Part IV	
Part	: I-C	Complete if the organization is exempt under section 501(c) except section 501(c)	c)(3)

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	•	\$.	
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	-	\$_	

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

Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a

separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -

section 4911 tax for this year?

┌ Yes ┌ No

Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) ar	nd filed Form 5768	(election
	Check If the filing organization belongs to a			
В_	Check I if the filing organization checked bo Limits on Lobbying E (The term "expenditures" means an		(a) Filing Organization's Totals	(b) Affiliated Group Totals
1 a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)	0	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	0	
C	Total lobbying expenditures (add lines 1a and 1	b)	0	
d	O ther exempt purpose expenditures		118,937,539	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	118,937,539	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lir	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er - 0 -		
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -		

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

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period							
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total		
<u>2a</u>	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000		
_b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000		
_c	Total lobbying expenditures	137,237	41,415	41,182	0	219,834		
d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000		
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000		
f	Grassroots lobbying expenditures	0	0	0	0	0		

	,	, 49	
Part II-B	Complete if the or	panization is exempt under section 501(c)(3) and has NOT filed Form 5768	
	(election under se	ction 501(h)).	

	(election under section 301(ii)).	(;	a)		(b)	
		Yes	No	'	Amour	ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?			╛		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			1		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			1		
i	O ther activities? If "Yes," describe in Part IV			1		
j	Total lines 1c through 1i			1		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		1			
b	If "Yes," enter the amount of any tax incurred under section 4912		•	1		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		1			
Par	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5),	or se	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Pai	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".				ectio	n
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	20				

Taxable amount of lobbying and political expenditures (see instructions)Part IV Supplemental Information

political expenditure next year?

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

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and

Identifier	Return Reference	Explanation
Schedule C, Part II-A		Sesame Workshop did not undertake any lobbying activities in the year ending June 30, 2011 The organization completes a Schedule C because it has previously made the Form 5768 election

3

4

5

DLN: 93493135059762

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

	me of the organization AME WORKSHOP		Emp	loyer identification number
JLJ	ATE WORKSHOP		13-2	2655731
Pa	rt I Organizations Maintaining Donor A organization answered "Yes" to Form 9	dvised Funds or Other Similar 90, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year			
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor adv funds are the organization's property, subject to the			sed Yes No
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the bell conferring impermissible private benefit			
ЕT	t II Conservation Easements. Complete	of the organization answered "Yes	s" to Form	<u> </u>
	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreat Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qua	cion or pleasure)	f a certified	d historic structure
	easement on the last day of the tax year			Held at the End of the Year
a	Total number of conservation easements		2a	
)	Total acreage restricted by conservation easements	S	2b	
	Number of conservation easements on a certified hi		2c	
i	Number of conservation easements included in (c) a	acquired after 8/17/06	2d	
	Number of conservation easements modified, transf	erred released extinguished or termin	nated by th	e organization during
	the taxable year ►			
	Number of states where property subject to conserv	ation easement is located 🛌		
	Does the organization have a written policy regarding enforcement of the conservation easements it holds		nandling of	violations, and Yes No
	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation eas	sements du	uring the year ►
	Amount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easem	ents during	g the year > \$
	Does each conservation easement reported on line $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	2(d) above satisfy the requirements of	section	┌ Yes ┌ No
	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's finan		
ŧΤi	Complete if the organization answered			ner Similar Assets.
а	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	5 116, not to report in its revenue state d for public exhibition, education or res	ement and earch in fu	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research		
	(i) Revenues included in Form 990, Part VIII, line	1		▶ \$
	(ii) Assets included in Form 990, Part X			▶ \$
	If the organization received or held works of art, his following amounts required to be reported under SFA		s for finan	
a	Revenues included in Form 990, Part VIII, line 1			► \$
	,			т

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	<u>:, His</u>	tori	<u>cal Tre</u>	easu	ires, or O	<u>the</u>	<u>r Similar Ass</u>	ets (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing th	nat ar	re a significa	nt u	se of its collection	on	
а	Public exhibition		d	Γ	Loan o	rexc	hange progr	ams			
b	Scholarly research		e	Γ	Other						
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ıın hov	w the	y further	the	organızatıon	's ex	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t									Yes	┌ No
Par	TEXT Escrow and Custodial Arrang Part IV, line 9, or reported an an						n answered	d "Y	es" to Form 99	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontribut	ions	or other ass	ets i		Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving ta	able		Г		A		
_	Danis and halas a							1.	Amo	ount	
c d	Beginning balance						-	1c 1d			
	Additions during the year						-				
e •	Distributions during the year						-	1e			
f 2-	Ending balance	000 B V -	- 212				L	1f		- v	
2a	Did the organization include an amount on Fo		e 21 /						I	Yes	│ No
	If "Yes," explain the arrangement in Part XIV				!!\/	!!	Fa 000	D	+ TV long 4 O		
Ра	rt V Endowment Funds. Complete	(a)Current Year)Prior \			rorm 990 <u>,</u> vo Years Back			'e) Four Y	ears Back
1a	Beginning of year balance	(a) carrent rear	(2)	y	. car	(0)	ro rears back	(4)	Timee rears back	C) Car I	caro back
b	Contributions										
c	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as						•		
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
С	Term endowment ▶										
За	Are there endowment funds not in the posses organization by	ssion of the organiz	ation [.]	that a	are held	and a	admınıstered	for	the	Yes	No
	(i) unrelated organizations								3a(i)		
_	(ii) related organizations							•	3a(ii)	<u> </u>
	If "Yes" to 3a(II), are the related organizatio	•						٠	3b		<u> </u>
4 Par	Describe in Part XIV the intended uses of the					<u>Ω</u> Γ	art V line	10			
reil	t VI Investments—Land, Buildings	, ани с чир те	11t. 3						(-) A	1	
	Description of investment				Cost or o		(b)Cost or ot basis (other		(c) Accumulated depreciation	(d) Bo	ok value
	Land										
	Buildings		•	<u></u>							
c	Leasehold improvements		•								
d	Equipment						3,600	,922	1,408,740		2,192,182
	Other		•	<u></u>			14,374,	,178	4,763,740		9,610,438
Tota	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colui	mn (B)), line	10(c).)			•	<u> ►</u>		1,802,620
									Schedule D	(Form 9	90) 2010

Part VII Investments—Other Securities. Se	ee Form 990, Part X, line 12.	6 3 Martha da 6 a a l	
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of val Cost or end-of-year m	
(1)Financial derivatives			
(2)Closely-held equity interests			
(3)Other (A) HEDGE FUND	5,616,998		F
(B) FUND OF FUNDS	14,674,214		F
(C) PRIVATE EQUITY	9,732,804		F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	See Form 990 Part X June 13		
(a) Description of investment type	(b) Book value	(c) Method of val	
(a) Description of Investment type	(B) Book value	Cost or end-of-year m	narket value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	P		
Part IX Other Assets. See Form 990, Part X			
(a) Des		(b)) Book value
(1) OTHER ASSETS			2,640,067
(2) ADVANCES DUE FROM SUBSIDIARIES			120,603,880
(3) INVESTMENT IN SUBSIDIARIES			15,056,693
Total. (Column (b) should equal Form 990, Part X, col.(B) lii			138,300,640
Part X Other Liabilities. See Form 990, Par			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes	0		
	+		
_			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	P 0		
, , , , , , , , , , , , , , , , , , , ,	<u>- </u>		

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
_ C	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	Na.4
1	Reconciliation of Expenses per Audited Financial Statements With Expenses Total expenses and losses per audited financial	per F	eturn
-	statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses]	
d	Other (Describe in Part XIV)	<u> </u>	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
	t XIV Supplemental Information		
	aplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa : V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete t		

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

Identifier	Return Reference	Explanation
FIN 48 FOOTNOTE - ASC 740 INCOME TAXES	PART X, LINE 2	effective July 1, 2009, the company adopted the provisions of fasb interpretation no 48 ("fin 48") "accounting for uncertainties in income taxes - an interpretation of fasb statement no 109," now incorporated in accounting standards codification ("asc") 740 asc 740-10 clarifies the accounting for uncertainty in tax positions taken or expected to be taken in a tax return, including issues relating to financial statement recognition and measurement this section provides that the tax effects from an uncertain tax position can be recognized in the financial statements only if the position is "more-likely-thannot" to be sustained if the position were to be challenged by a taxing authority the assessment of the tax position is based solely on the technical merits of the position, without regard to the likelihood that the tax position may be challenged the company is exempt from federal and new york income taxation by virtue of being an organization described in section 501(c)(3 of the internal revenue code and similar provisions of the new york state tax code nevertheless, the company may be subject to tax on income unrelated to its exempt purpose, unless that income is otherwise excluded by the code the tax years ending june 30 2008, 2009 and 2010 are still open to audit for both federal and state purposes the adoption of asc 740-10 did not have a material impact on the company's consolidated financial statements, as management determined that there are no uncertain tax positions within its consolidated financial statements

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493135059762

OMB No 1545-0047

Open to Public **Inspection**

SCHEDULE F (Form 990)

Name of the organization

to Part I

c Totals (add lines 3a and 3b)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Statement of Activities Outside the United States

▶ Attach to Form 990. ▶ See separate instructions. Department of the Treasury Internal Revenue Service

Employer identification number

3	AME WORKSHOP				13-2655731	
a	rt I General Information "Yes" to Form 990, Pa			ne United States. C	omplete if the organiz	ation answered
	For grantmakers. Does the assistance, the grantees' elithe grants or assistance? .	gibility for the	grants or assis	stance, and the select	ion criteria used to awa	ard
	For grantmakers. Describe in Pa United States	art V the organiz	zatıon's procedur	es for monitoring the use	e of grant funds outside th	ne
	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	region (by type) (e g ,	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	Central America and the Caribbean			Program Services	dist of educatn media	35,80
	North America			Program Services	dıst of educatn medıa	1,141,27
	Sub-Saharan Africa			Program Services	dist of educatn media	1,331,37
	Middle East and North Africa			Program Services	dist of educatn media	3,628,40
	East Asia and the Pacific			Program Services	dist of educatn media	2,059,00
	Europe (Including Iceland and Greenland)			Program Services	dist of educatn media	2,189,00
	Russia and the Newly Independent States			Program Services	dıst of educatn medıa	2,68
	South America			Program Services	dıst of educatn medıa	418,09
	South Asia			Program Services	dıst of educatn medıa	3,903,18
	South Asia			Program Services	outreach activities	1,713,00
	Central America and the Caribbean			Investments		6,483,00
ia	Sub-total					22,904,83
	Total from continuation sheets					== <u> </u> <u> </u> <u> </u>

22,904,831

 L		RS code	space is needed. (c) Region	(d) Purpose of	(e) A mount of	(f) Manner of	(g) A mount of	(h) Description	(i) Method of
(a) Nai organiz	me of se	ection EIN (if licable)	(C) Region	grant	cash grant	cash disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other
			South Asia	TO PRODUCE TV EPISODES	310,022	WIRE TRANSFR			cash value
2 Enter tax-e	xempt by the I	RS, or fo	nt organizations in the grant	isted above that are r tee or counsel has pro	ecognized as charit ovided a section 501	ces by the foreign calc)	ountry, recognized letter	as . 🕨	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

	iditional space is n			Т	Т	Γ	T
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
		1					
		1					
		1			1		
_							
	l					Colore	lula E (Earm 000) 2010

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)</i>	<u> </u>	Yes	Γ	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	굣	Yes	Г	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	<u> </u>	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	া	Yes	Г	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	굣	No

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
part 1	line 2	the organization receives monthly cost reports and at the conclusion of a project, an audited financial report is required prior to final payment

Schedule F (Form 990) 2010

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493135059762

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Open to Public Inspection

Name of the organization SESAME WORKSHOP						Employer ider	ntification number	
						13-2655731		
Part I Fundraising A	ctivities. Comple	te ıf the o	rganıza	tion answered "Yes"	to Form	n 990, Part IV	, line 17.	
1 Indicate whether the org	janization raised fund:	s through a	ny of the	following activities Ch	eck all t	nat apply		
a Mail solicitations			е	□ Solicitation of no	n-goverr	ment grants		
b Internet and e-mail	solicitations		f	□ Solicitation of go	vernmen	t grants		
c Phone solicitations			g	Special fundraisii	ng event	s		
d In-person solicitation	ons							
2a Did the organization hav or key employees listed	•		•	` _	,	•	Г _{Yes} Г	N
b If "Yes," list the ten high to be compensated at le								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo	Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(or r	mount paid to etained by) liser listed in col (i)	(vi) A mount paid (or retained by organization	
		Yes	No					
<i>N</i> GBH EDUCATIONAL FOUNDATION 1 GUEST STREET	SPONSORSHIP SOLICITATN		No					
BRIGHTON, MA 02135								
OCTAGON INC	SPONSORSHIP SOLICITATN		No					
Total								
3 List all states in which the licensing						·	-	r

Pa	Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or repo more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.							
			(a) Event #1 annual gala (event type)	(b) Event #2 (event type)	(c) Other Events 0 (total number)	(d) Total Events (Add col (a) through col (c))		
E C	1	Gross receipts	2,261,769			2,261,769		
Revenue	2	Less Charitable contributions	2,129,469			2,129,469		
<u></u>	3	Gross income (line 1 minus line 2)	132,300)		132,300		
	4	Cash prizes						
မှာ	5	Non-cash prizes						
Expenses	6	Rent/facility costs	55,000)		55,000		
Ŏ Ŏ	7	Food and beverages	131,819			131,819		
Direct	8	Entertainment	123,773	3		123,773		
莅	9	Other direct expenses .	205,783	3		205,783		
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)		516,375		
	11	Net income summary Combine III	nes 3 and 10 in column (d)		-384,075		
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than		
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))		
	1	Gross revenue						
see	2	Cash prizes						
Expenses	3	Non-cash prizes						
	4	Rent/facility costs						
Direct	5	Other direct expenses						
	6	Volunteer labor	┌ Yes <u>%</u>	┌ Yes <u>%</u>	<pre></pre>	_		
		Direct expense summary Add lines						
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> . .</u>			
9 a b	Is th	er the state(s) in which the organization licensed to operate No," Explain	gaming activities in eac	h of these states?		Yes No		
10a b		re any of the organization's gaming l Yes," Explain	icenses revoked, susper	nded or terminated during	the tax year?	· · Fyes Fno		

11	Does the organization operate ga	aming activities with nonmembers? .	· · · · · · · · · · · · · · · · · · ·
12	Is the organization a grantor, bei	neficiary or trustee of a trust or a mem	ber of a partnership or other entity
	formed to administer charitable o	gaming?	· · · · · · · · · · · · · · · · · · ·
13	Indicate the percentage of gamir		
а			13a
b	An outside facility		13b
14	Provide the name and address of	f the person who prepares the organiza	tion's gaming/special events books and
	records		
	Name 🟲		
	Address 🟲		
	Audiess F		
15a	Does the organization have a coi	ntract with a third party from whom the	organization receives gaming
	revenue?		· · · · · · · · · · · · · · · · · · ·
b			ion 🟲 \$ and the
	amount of gaming revenue retain	ned by the third party 🟲 \$	
С	If "Yes," enter name and address	S	
	Name 🟲		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation	> \$	
	Description of services provided	>	
	☐ Director/officer	Employee	Independent contractor
17	Mandatory distributions		
а	Is the organization required unde	er state law to make charitable distribu	itions from the gaming proceeds to
	retain the state gaming license?		
b	Enter the amount of distributions	required under state law distributed t	o other exempt organizations or spent
		activities during the tax year 🟲 🖇	
Par		provide additional information for	responses to question on Schedule G (see
_	instructions.)		
	Identifier	ReturnReference	Explanation

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493135059762 OMB No 1545-0047

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

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

Inspection

Name of the organization Employer identification number SESAME WORKSHOP 13-2655731 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes ☐ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be (c) IRC Code section (e) A mount of non-(f) Method of 1 (a) Name and address of **(b)** EIN (d) A mount of cash (g) Description of (h) Purpose of grant organization ıf applıcable valuation non-cash assistance or assistance grant cash or government (book, FMV, assistance appraisal, other) (1) THE JOAN GANZ 20-8783702 501(c)(3) 250,000 TO SUPPORT THE COONEY CENTER FOR ORGANIZATION **EDUCATIONAL MEDIAONE** RESEARCH LINCOLN PLAZA ACTIVITIES NEW YORK, NY 10023

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

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

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

Identifier	Return Reference	Explanation
PART 1, Line 2		THE ORGANIZATION is a related organization and its financial activities are controlled by the employees of Sesame
		Workshop

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DLN: 93493135059762

OMB No 1545-0047

Open to Public Inspection

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization SESAME WORKSHOP

Employer identification number

13-2655731

Pa	rt I Questions Regarding Compensation					
			Yes	Νo		
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax idemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)					
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply					
	▼ Compensation committee					
	☑ Independent compensation consultant ☑ Compensation survey or study					
	Form 990 of other organizations Approval by the board or compensation committee					
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization					
а	a Receive a severance payment or change-of-control payment from the organization or a related organization?					
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?					
c	c Participate in, or receive payment from, an equity-based compensation arrangement?					
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III					
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.					
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of					
а	The organization?	5a	Yes			
b	Any related organization?	5b		No		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of					
а	The organization?	6a		No		
b	Any related organization?	6b		No		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes			
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe					
	ın Part III	8		No		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9				

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

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

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

		I			ı					
(A) Name		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(C) Retirement and (D) Nontaxable (E) Total of	(E) Total of columns	umns (F) Compensation		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ		
See Addıtıonal Data Table										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
Nonqualified retirement plan	LINE 4b	The 2010 compensation package of Gary Knell, President and CEO, includes \$ 96,330 including interest of \$11,830, which represents a payout of a 2007 award deferred under the IRC plan 457(F) The \$84,500 reported in column F represents the original award reflected in the 2007 IRS form 990
Compensation contingent on revenues	part I line 5a	Effective November 2010, the commission compensation plan was terminated and the vice-president of corporate sponsorship participates in the organization's targeted incentive program
Non- fixed payments	Part I, line 7	Sesame Workshop maintains a targeted incentive program for which all full time staff employees are eligible, other than those on commission plans. The target amount of each employee's incentive compensation is based on a combination of job level, individual performance, departmental performance and company performance. The Board of Trustees determines whether incentive compensation payments will be made for each given year and the total amount available for incentive compensation.
Severance payment	Part I, Line 4a	Daniel Victor, former officer, received a severance payment of \$ 299,378 during the current tax year Jerald Harvey, former highest compensated employee, received a severance payment of \$ 105,200 during the current tax year

Schedule J (Form 990) 2010

Software ID: Software Version:

EIN: 13-2655731

Name: SESAME WORKSHOP

Form 990, Schedule J,	Part I	1 - Officers, Direc	tors, Trustees, Ke	y Employees, and	Highest Compens	ated Employees		
(A) Name		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
GARY KNELL	(I) (II)		270,000 0	99,050	30,625 0	28,202 0	988,456 0	84,500 0
H MELVIN MING	(I) (II)		117,419	7,545	30,625 0	19,981 0	584,572 0	0
TERRENCE FITZPATRICK	(1) (11)		73,218 0	1,374	30,625 0	8,579 0	439,741 0	0
SHERRIE ROLLINS- WESTIN	(1) (11)		74,804 0	1,382	30,625 0	35,088 0	463,892 0	0
DANIEL VICTOR	(1) (11)		0	299,314	0	25,812 0	325,126 0	0
SUSAN KOLAR	(I) (II)		63,881	1,338	30,625 0	31,602 0	401,425	0
LEWIS BERNSTEIN	(1) (11)		66,462 0	3,719	30,625 0	31,064 0	406,387 0	0
MIRANDA BARRY	(1) (11)		44,550 0	2,800	28,907 0	12,629 0	397,175 0	0
MYUNG KANG- HUNEKE	(1) (11)		66,170 0	618	30,625 0	4,618 0	389,005	0
DARYL MINTZ	(1) (11)		63,325	540	28,918 0	22,661 0	342,251 0	0
CAROL-LYNN PARENTE	(I) (II)		50,500 0	875	30,618 0	7,346 0	337,836 0	0
MAURA REGAN	(I) (II)		54,550 0	1,702	29,702 0	25,747 0	379,733 0	0
SCOTT CHAMBERS	(I) (II)		46,450 0	545	25,529 0	23,603 0	316,304 0	0
JOSEPH MAZZARINO	(I) (II)		15,000	0	0	0	556,165 0	0
ANITA STEWART	(I) (II)	0	233,690	1,688	27,746 0	4,991 0	455,369 0	0
CAROLL SPINNEY	(I) (II)	278,896 0	0 0	3,703	14,138 0	17,335 0	314,072 0	0
JERALD HARVEY	(1) (11)		0 0	/	0	12,337 0	117,537 0	0
PETER VAN RODEN	(I) (II)		35,649 0	1,213	29,125 0	23,841 0	317,767 0	0
caralynn sandorf	(I) (II)		44,550 0	888	18,147 0	22,114 0	354,476 0	0
PATRICIA CALLAHAN	(I) (II)		50,955 0	794	26,875 0	9,616 0	295,215 0	0
suzanne duncan	(I) (II)	214,094 0	49,180	1,119	24,584 0	7,628 0	296,605	0

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As Filed Data -

DLN: 93493135059762

Employer identification number

OMB No 1545-0047

Schedule L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

Transactions with Interested Persons

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

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

2010

Open to Public Inspection

SESAME WORKSHOP									3-26557	31		
						and section 501		organ	zations d	nly).	ına 40h	
	(a) Name of disqualified person				m 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line (b) Description of transaction							(c)
						(-,					Yes	No
2 Enter the amount of	tay imnos	ed on ti	he organ	nization man	agers of	r disqualified ners	ons dur	ına the v	/ear undei			
section 4958									🕨	\$ —		
3 Enter the amount of	tax, if any	, on line	2, abo	ve, reimburs	ed by th	ne organization .			•	\$ <u></u>		
				sted Pers), Part IV, line 26	or For	n 990-l	=7 Part V	line 38	а	
Complete II	the organiz		oan to	103 0111	01111 330	, r are rv, mie 20			(f)			
(a) Name of interested purpose	erson and	or fro	or from the (c)		jinal amount	(d)Balance due	(e) In default?		Approved by board or		(g) Writ	
ματροσο		To	From	J principal c	amount		Yes No		committee? Yes No		Yes	No
		 						-			+	
		1						+			+	
Total					▶ \$							
Part IIII Grants or						Persons. rm 990, Part IV	/ line 2	7				
(a) Name of inter				b) Relationsh	nıp betw	een interested pei			nount of g	ant or t	pe of assi	stance
	<u> </u>			an	ia the or	ganization						
							-+					

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of	(d) Description of transaction	organi	arıng of zatıon's nues?
	organization	Cialisaction		Yes	No
(1) DANIEL VICTOR	FORMER OFFICER	81,000	CONSULTING		No
(2) NELLIE GREGORIAN	RELATED TO AN OFFICER	247,500	RESEARCH STUDY		No
					<u> </u>

Part V **Supplemental Information**

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

Identifier | Return Reference | Explanation

Schedule L (Form 990 or 990-EZ) 2010

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As Filed Data -

DLN: 93493135059762

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization **Employer identification number** SESAME WORKSHOP 13-2655731

ldentifier	Return Reference	Explanation
process for reviewing form 990	part VI, section b, line 11a	The form 990 is prepared and reviewed by Sesame Workshop's internal finance department. A secondary review is done by the ceo, the General Counsel, Outside tax Counsel and Independent Accountants Subsequently, the 990 is circulated to the audit committee of the Board of Trustees for review and comment.

ldentifier	Return Reference	Explanation
compliance with the conflict of interest	•	All Board members, officers, and managers are required to review the Conflict of Interest policy annually, and disclose any real or potential conflict of interest in response to a Conflict of Interest Questionnaire. The completed questionnaires are reviewed by the Audit Committee of the Board and the General Counsel/Secretary to the Board. In the event of a real or potential conflict, the Audit Committee of the Board and the General Counsel/Secretary shall enforce the Conflict of Interest Policy's requirement of recusal from participating in any deliberations and decisions relevant to the disclosures

ldentifier	Return Reference	Explanation
process for review of compensation	part VI section B, lines 15a and 15b	Each year, the Personnel & Compensation Committee of the Board - comprised of independent trustees - reviews the organization's compensation philosophy and works with an independent, third party compensation consulting firm to collect comparable market data to set appropriate salary ranges for each of the positions held by the Officers and Key Employees. In so doing, the Committee takes into consideration the competitive labor marketplace for such positions and the comparability data in the not-for-profit and the for-profit sectors. With respect to the CEO and the COO positions, the Committee takes into consideration only the comparability data in the not-for-profit sector. In addition, the Committee takes into consideration the internal value of the positions, including scope of responsibility and expertise required. At the Committee meeting, the annual job performance reviews for each Officer and Key Employee are discussed and any changes in the base compensation and/or any incentive awards as determined through Sesame Workshop's Targeted Incentive Program are reviewed and approved. The CEO's actual job performance is measured through a detailed survey completed by the members of the Board. The deliberations and decisions of the Personnel & Compensation Committee are contemporaneously documented. At the following Board meeting, the Personnel & Compensation Committee reports on its actions and further information may be provided to the full Board of Trustees.

ldentifier	Return Reference	Explanation
How Sesame Workshop's documents are made available to the public	Part VI, section C, line 19	Sesame Workshop's form 990 is available on its website (http://supportus sesameworkshop org) as is its annual report, which incorporates an extract from Sesame Workshop's audited financial statements. A full copy of the audited financial statements is available upon request from the office of the Chief Financial Officer. In addition, the form 990 is available at guidestar com. Sesame Workshop's governing documents and conflict of interest policy are available upon written request.

ldentifier	Return Reference	Explanation
Program Services expenses	l ·	other expenses are mainly payments to third parties for production services for sesame workshop television programs

ldentifier	Return Reference	Explanation
PART XI RECONCILIATION OF NET ASSETS	LINE 5	UNREALIZED GAINS \$10,464,539 Grant to Lapis 310,022 amount prepaid and not yet expensed

Identifier	Return Reference	Explanation
PART III STATEMENT OF PROGRAM SERVICES ACCOMPLISHMENTS	: := := :	SESAME STREET IN SCHOOLS SESAME WORKSHOP BEGAN RESEARCH AND DEVELOPMENT ON WAYS TO ADAPT SESAME STREET CONTENT FOR USE IN FORMAL PRESCHOOL SETTINGS

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

DLN: 93493135059762

Open to Public Inspection

Name of the organization SESAME WORKSHOP					Employer iden	tification number		
DESAME WORKSHOP					13-2655731			
Part I Identification of Disregarded Entities (Co	mplete	ıf the organizatio	n answered "Yes"	on Form 990, Par	t IV, line 33.)			
(a) Name, address, and EIN of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Org or more related tax-exempt organizations during	anizat ng the	t ions (Complete l tax year.)	f the organization	answered "Yes" o	n Form 990, Part	IV, line 34 becaus	se it had	one
(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(l controlle organizati	
(1) SESAME STREET INC	_						Yes	No
ONE LINCOLN PLAZA	TITLE	HOLDING	DE	501(c)(2)		SESAME WORKS		
NEW YORK, NY 10023 13-2677928								
(2) THE ELECTRIC COMPANY								
ONE LINCOLN PLAZA NEW YORK, NY 10023 13-2722079	ТПЦ	HOLDING	DE	501(c)(2)		SESAME WORKS		
(3) SW FINANCING								1
ONE LINCOLN PLAZA	SUPP	ORTING	DE	501(c)(3)	11A	SESAME WORKS		
NEW YORK, NY 10023 03-0426998								
(4) THE JOAN GANZ COONEY CENTER								
ONE LINCOLN PLAZA	edu	research	DE	501(c)(3)	7	sesame works		
NEW YORK, NY 10023 20-8783702								
(5) GALLI GALLI SIM SIM EDUCATIONAL INITIATI								
C/O s baneŋee/e-1a kaılash colony new delhı 110048 IN	edu	media	IN			NA		
								+

Schedule R (Form 990)	2010													Page 2
Part III Identifi because	ication of Related the state of	ed Orga ore relat	anizations Taxa ed organizations	ble as a Partner treated as a partne	ship (C ership d	Complete if uring the ta	the organization ix year.)	answe	ered "\	Yes" on I	orm 990,	Part	IV, lır	ne 34
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Predominant income (related, unrelated, excluded from tax under sections 512-		Share of end-of-year allocations? a		usproprtionate Code V—UBI		(j) General or managing partner?		(k) Percentage ownership	
								Yes	No			Yes	No	
				ble as a Corpora ations treated as a						nswered	"Yes" on	Form	990,	Part IV,
Name, address, and	(a) EIN of related organiza	tion	(b) Primary activity	(c) Legal domicile (state or foreign		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Shai	(f) e of tota	al income	(g) Share end-of- asse	of year		(h) Percentage ownership

country) (1) CTW COMMUNICATIONS INC ONE LINCOLN PLAZA SESAME WORKSHOP 23,781 HOLDING DE C CORP 41,958 100 000 % NEW YORK, NY10023 13-2422089 (2) SESAME WORKSHOP INITIATIVES (INDIA)PLC EDUCATIONAL 4A PAL MOHAN BHAWAN SESAME WORKSHOP 431,182 IN 119,559 99 000 % MEDIA NEW DELHI, DELHI 110005 IN

chedul	e R (Form 990) 2010		Рa	ge 3
Part '	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)			
No	ote. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 Durır	ng the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Re	eceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b G	ıft, grant, or capıtal contribution to other organization(s)	1b	Yes	
c Gı	ıft, grant, or capıtal contribution from other organization(s)	1 c		No
d Lo	pans or loan guarantees to or for other organization(s)	1d		No
e Lo	oans or loan guarantees by other organization(s)	1e		No
f Sa	ale of assets to other organization(s)	1f		No
g Pu	urchase of assets from other organization(s)	1g		No
h Ex	xchange of assets	1h		No
i Le	ase of facilities, equipment, or other assets to other organization(s)	1 i		No
		_		<u> </u>
-				No
k Pe	erformance of services or membership or fundraising solicitations for other organization(s)			No
I Pe	rformance of services or membership or fundraising solicitations by other organization(s)			No
m Sh	naring of facilities, equipment, mailing lists, or other assets	_		<u> </u>
n Sh	haring of paid employees	1n	Yes	<u> </u>
• P.	aumhursament naid ta athar arganization far avnances	10		No
				No
рк	almbursement paid by other organization for expenses	10		110
q 0	ther transfer of cash or property to other organization(s)	1q		No
-		1r		No
	Receipt of (i) interest (ii) annuities (ivi) royalities (iv) rent from a controlled entity Gift, grant, or capital contribution to other organization(s) Loans or loan guarantees to or for other organization(s) Loans or loan guarantees by other organization(s) Loans or loan guarantees by other organization(s) Loans or loan guarantees by other organization(s) Sale of assets to other organization(s) Exchange of assets from other organization(s) Lease of facilities, equipment, or other assets to other organization(s) Lease of facilities, equipment, or other assets from other organization(s) Lease of facilities, equipment, or other assets from other organization(s) Performance of services or membership or fundraising solicitations for other organization(s) In Sharing of facilities, equipment, mailing lists, or other assets In Sharing of paid employees In Reimbursement paid to other organization for expenses In Other transfer of cash or property to other organization for expenses In Other transfer of cash or property to other organization(s) In Other transfer of cash or property to other organization(s) In Other transfer of cash or property to other organization(s)			

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	-	· · · · · · · · · · · · · · · · · · ·	
(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) sesame street inc	n	133,100	
(2) The Joan Ganz Cooney Center	В	250,000	
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners tion t)(3) rations?	(e) Share of end-of-year assets	(f) Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	h) eral or laging tner?	
			Yes	No		Yes	No		Yes	No	
									+		
			†						+		
									4		
									+	-	
										+	
										1	
			1							$oxed{\bot}$	

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation
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Schedule R (Form 990) 2010

Software ID: Software Version:

EIN: 13-2655731

Name: SESAME WORKSHOP

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	Name and Title Average Position (check all hours that apply)							(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC) organization (W- 2/1099 MISC)		from the organization and related organizations	
VINCENT A MAI CHAIRMAN OF THE BOARD	1 0	Х						0	0	0	
JOAN GANZ COONEY CHAIRMAN OF EXECUTIVE COM	1 0	Х						0	0	0	
LIOYD N MORRISETT CHAIRMAN EMERITUS OF THE BOARD	10	Х						0	0	0	
JEFFREY N WATANABE FORMER CHAIRMAN OF THE BOARD	5	Х						0	0	0	
FABIOLA R ARREDONDO TRUSTEE	5	Х						0	0	0	
JOANNA BARSH TRUSTEE	1 0	Х						0	0	0	
LISA CAPUTO TRUSTEE	5	Х						0	0	0	
MILTON CHEN TRUSTEE	5	Х						0	0	0	
DANIELLA LIPPER COULES TRUSTEE	5	Х						0	0	0	
MARTIN GOMEZ TRUSTEE	5	X						0	0	0	
JANE HARTLEY TRUSTEE	1 0	Х						0	0	0	
CRAIG M HATKOFF TRUSTEE	5	Х						0	0	0	
PETER HERO TRUSTEE	5	Х						0	0	0	
RACHEL HINES TRUSTEE	1 0	Х						0	0	0	
SANFORD M LITVACK TRUSTEE	1 0	Х						0	0	0	
ADAM FRANKEL TRUSTEE	5	Х						0	0	0	
KYLE PRUETT TRUSTEE	5	Х						0	0	0	
KEITH REINHARD TRUSTEE	1 0	Х						0	0	0	
LINDA G ROBERTS TRUSTEE	5	Х						0	0	0	
SUSAN SOLOMON TRUSTEE	5	Х						0	0	0	
MERYLTISCH TRUSTEE	5	Х						0	0	0	
ELLEN WARTELLA TRUSTEE	1 0	Х						0	0	0	
DEBORAH C WRIGHT TRUSTEE	5	Х						0	0	0	
GARY KNELL PRESIDENT & CEO	50 0	Х		Х				929,629	0	58,827	
H MELVIN MING CHIEF OPERATING OFFICER	50 0			Х				533,966	0	50,606	

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

Compensated Employees, and 1	naepena	ent Co	ntr	acto	ors					
(A) Name and Title	(B) Average hours	Posi t	tion (that a	che)			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)		
TERRENCE FITZPATRICK EXECUTIVE VP, DISTRIBUTION	50 0			Х				400,537	0	39,204
SHERRIE ROLLINS-WESTIN EVP, CHIEF MARKETING OFFICER	50 0			х				398,179	0	65,713
SUSAN KOLAR EVP, CHIEF ADMINISTRATIVE OFF	50 0			х				339,198	0	62,227
LEWIS BERNSTEIN EVP, EDUCATION, RESRCH & OUTRC	50 0			х				344,698	0	61,689
MIRANDA BARRY EVP, CONTENT	50 0			х				355,639	0	41,536
MYUNG KANG-HUNEKE EVP, GENERAL COUNSEL	50 0			х				353,762	0	35,243
DARYL MINTZ EVP, CFO	50 0			х				290,672	0	51,579
caralynn sandorf EVP, CHIEF DEVELOPMENT OFFICER	50 0			х				314,215	0	40,261
CAROL-LYNN PARENTE EXECUTIVE PRODUCER	50 0				х			299,872	0	37,964
MAURA REGAN SVP, GENERAL MANAGER	50 0				X			324,284	0	55,449
SCOTT CHAMBERS VP, WORLDWIDE MEDIA DISTRIBUTN	50 0				X			267,172	0	49,132
ANITA STEWART VP, CORPORATE SPONSORSHIP	50 0				X			422,632	0	32,737
JOSEPH MAZZARINO WRITER SESAME STREET	50 0					Х		556,165	0	0
CAROLL SPINNEY TALENT	40 0					Х		282,599	0	31,473
PETER VAN RODEN VP, THEMED ENTERTAINMENT	50 0					Х		264,801	0	52,966
PATRICIA CALLAHAN VP HUMAN RESOURCES	50 0					X		258,724	0	36,491
suzanne duncan vp corporate marketing	50 0					Х		264,393	0	32,212
DANIEL VICTOR EVP, INTERNATIONAL PROJECTS							Х	299,314	0	25,812
JERALD HARVEY Sr ADVISOR FOR ORG DEVELOPMN							х	105,200	0	12,337

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other progran	n services			
(Code) (Expenses \$	1,384,755 including grants of \$	0) (Revenue \$	0)
sesame street in s	schools			