| | ~ | | Short Form | F au | | OMB No. 1545-1150 |
|----------------|--|-----------------------------|---|-------------|-------------|-----------------------------------|
| Form | . | 30-EZ | Return of Organization Exempt From Income | lax | | 2012 |
| | | | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) | | | |
| | | | Sponsoring organizations of donor advised funds, organizations that operate one or more how the second s | | | Open to Public |
| | | | and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see All other organizations with gross receipts less than \$200,000 and total assets less than | | ons). | |
| Depa Interi | artment o nal Reve | of the Treasury nue Service | at the end of the year may use this form. ► The organization may have to use a copy of this return to satisfy state reporting requi | romonte | | Inspection |
| | | | ar year, or tax year beginning , 2012, and ending | ements. | | , 20 |
| | | pplicable: | C Name of organization | D Empl | oyer id | lentification number |
| A | Address o | change | Opera House Player | | - 4 | 45-1511984 |
| 1 | Name cha | ange | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Telep | hone n | umber |
| | nitial retu | | PO Box 421 | | 5 | 63-873-2378 |
| | Terminate Amended | | City or town, state or country, and ZIP + 4 | F Grou | р Ехе | emption |
| | | on pending | Elkader, IA 52043-0421 | Num | ber I | N/A |
| GΑ | Accoun | ting Method: | ✓ Cash | Check | | if the organization is not |
| ΙV | Vebsi | te: ► | | required | to att | ach Schedule B |
| JTa | ax-exer | npt status (che | eck only one) — 🗹 501(c)(3) 🗌 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🗌 527 | (Form 99 | 90, 99 | 0-EZ, or 990-PF). |
| | Check | | e organization is not a section 509(a)(3) supporting organization or a section 527 organizati | | - | |
| | | | 0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma | ay be req | uired | (see instructions). But if |
| | 0 | | best to file a return, be sure to file a complete return. | (E | | |
| | | | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset | | | |
| | | | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ₽ \$ |) - fau Daut IV |
| Pa | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (see the | | | |
| | 4 | | the organization used Schedule O to respond to any question in this Part I | | | |
| | 1 | | ons, gifts, grants, and similar amounts received | - | 1 | 38916.42 |
| | 3 | - | ip dues and assessments | | 2 | 0 |
| | 4 | Investmen | • | • • | 4 | 135.57 |
| | - 5a | | | 2409.63 | - | |
| | b | | | 1301.43 | | |
| | c | | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5c | 1108.20 |
| | 6 | | d fundraising events | | | |
| е | а | | ome from gaming (attach Schedule G if greater than | | | |
| Revenue | b | - | me from fundraising events (not including \$ of contribution | าร | | |
| Sev | | | aising events reported on line 1) (attach Schedule G if the | | | |
| - | | sum of suc | ch gross income and contributions exceeds \$15,000) 6b | | | |
| | с | Less: direc | t expenses from gaming and fundraising events 6c | | | |
| | d | Net incom | e or (loss) from gaming and fundraising events (add lines 6a and 6b and su | btract | | |
| | | line 6c) | | | 6d | 0 |
| | 7a | | s of inventory, less returns and allowances | | | |
| | b | | of goods sold | | | |
| | c | • | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | 0 |
| | 8 | | nue (describe in Schedule O) | | 8 | 59237.74 |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 9 | 200 |
| | 10 11 | | I similar amounts paid (list in Schedule O) | 1 | 10 11 | 0 |
| s | 12 | - | ther compensation, and employee benefits | 1 | 12 | 0 |
| Expenses | 13 | | al fees and other payments to independent contractors | 1 | 13 | 8232.20 |
| per | 14 | | y, rent, utilities, and maintenance | 1 | 14 | 4160.60 |
| Ĕ | 15 | | ublications, postage, and shipping | 1 | 15 | 2111.73 |
| | 16 | | enses (describe in Schedule O) | | 16 | 33548.37 |
| | 17 | | enses. Add lines 10 through 16 | | 17 | 48252.90 |
| s | 18 | | (deficit) for the year (Subtract line 17 from line 9) | | 18 | 10984.84 |
| set | 19 | Net assets | or fund balances at beginning of year (from line 27, column (A)) (must agree | e with | | |
| Ass | | end-of-yea | ar figure reported on prior year's return) | | 19 | 77886.59 |
| Net Assets | 20 | Other char | nges in net assets or fund balances (explain in Schedule O) | | 20 | 0 |
| Z | 21 | Net assets | or fund balances at end of year. Combine lines 18 through 20 | . 🕨 | 21 | 88871.43 |
| Eor | Domor | | ion Act Notice see the senarate instructions | | | Form 990-F7 (2012) |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

| Form | 990-EZ (2012) | | | | | Page 2 |
|---------------------------------------|---|--|-----------------------------|---|-----------------|---|
| Ра | rt II Balance Sheets (see the instructions | for Part II) | | | | |
| | Check if the organization used Schedule | O to respond to ar | ny question in this I | Part II.... | | 🗆 |
| | | | | (A) Beginning of year | (| B) End of year |
| 22 | Cash, savings, and investments | | | | 22 | 88871.43 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 24 | 00071.42 |
| 25 | | | ••••• | | 25 | 88871.43 |
| 26 27 | Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column | | | | 26 27 | 88871.43 |
| | t III Statement of Program Service Accom | | | | 21 | 00071.45 |
| T al | Check if the organization used Schedule | • • | | , | (5 | Expenses |
| Wha | t is the organization's primary exempt purpose? | Promote Theater and th | | | | iired for section)(3) and 501(c)(4) |
| | | | | | organ | izations and section |
| | cribe the organization's program service accomplete neasured by expenses. In a clear and concise n | | | | 4947(for ot | a)(1) trusts; optional |
| pers | ons benefited, and other relevant information for e | ach program title. | | , | | 1013.) |
| 28 | Spring Play - "Self Help for Dummies" Six performances. 1 | 4 members cast / crew in | volved. 696 people atte | ended | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | nts, check here . | 🕨 🗌 | 28a | 4769.17 |
| 29 | Summer Children's Production - Two performances - 60 me | mbers cast / crew involve | ed. 250 people attende | d | | |
| | | | | | | |
| | | | | | | 5050.10 |
| ~~ | · · · · · · · · · · · · · · · · · · · | includes foreign gra | | · · · ▶ Ц | 29a | 5950.19 |
| 30 | Fall Musical "Oliver" - Seven performances - 56 members ca | st / crew involved. 1993 | people attended | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | nts check here | | 30a | 14003.78 |
| 31 | Other program services (describe in Schedule O) | includes foreigh gra | | 🕨 🗖 | 004 | |
| 01 | | includes foreign gra | nts. check here | · · · · · · · · · · · · · · · · · · · | 31a | 3973.97 |
| 32 | Total program service expenses (add lines 28a | | | | 32 | 28697.11 |
| Par | t IV List of Officers, Directors, Trustees, and Ke | y Employees List each | n one even if not com | pensated (see the ins | structi | ons for Part IV) |
| | Check if the organization used Schedule | e O to respond to ar | ny question in this l | Part IV | | 🗍 |
| | | (b) Average | (c) Reportable compensation | (d) Health benefits, contributions to employe | | atimated amount of |
| | (a) Name and title | hours per week devoted to position | (Forms W-2/1099-MISC) | | | her compensation |
| | | | (if not paid, enter -0-) | deferred compensation | | |
| Jon k | K. Banse | | | | | |
| | 312 Strawberry Point, IA 52076 | President 2hr/wk | 0 | (|) | 0 |
| | ara K. Chandler | | | | | 0 |
| | Haven Drive, N.W. Elkader, IA 52043 | Secretary 1hr/wk | 0 | (|) | 0 |
| | J H. Strutt | | | | | 0 |
| - | Main St. McGregor, IA 52157-0503 | Treasurer 4hr/wk | 0 | (|) | 0 |
| | Noser Carter Rd Elkader, IA 52043 | Vice President 2hr/wk | 0 | | | 0 |
| - | A. Strutt | Vice Fresident 2117/WK | 0 | | ' | • |
| | | | | | | |
| - | Main St. McGregor, IA 52157-0503 | Corresponding Secretary 2hr/wk | 0 | (| | 0 |
| | Main St. McGregor, IA 52157-0503 Reimer | Corresponding Secretary 2hr/wk | 0 | (|) | 0 |
| Elkad | leimer | Secretary 2hr/wk | | (| | 0 |
| | leimer Jer, IA 52043 | | 0 | | | |
| Marg | leimer | Secretary 2hr/wk | | |) | |
| Marg Box 3 | deimer der, IA 52043 Je Banse | Secretary 2hr/wk Director | 0 | (|) | 0 |
| Marg Box 3 Dian | leimer Jer, IA 52043 Je Banse 312 Strawberry Point, IA 52076 | Secretary 2hr/wk Director | 0 | (|) | 0 |
| Marg Box 3 Dian Mon | leimer Jer, IA 52043 Je Banse 812 Strawberry Point, IA 52076 e Fisk | Secretary 2hr/wk Director Director | 0 | (|) | 0 |
| Marg Box 3 Dian Mon Jerry | Reimer Ider, IA 52043 Je Banse 312 Strawberry Point, IA 52076 e Fisk ona, IA 52159 | Secretary 2hr/wk Director Director | 0 | (|) | 0 |
| Marg Box 3 Dian Mon Jerry | der, IA 52043 Je Banse B12 Strawberry Point, IA 52076 e Fisk ona, IA 52159 O'Brien | Secretary 2hr/wk Director Director Director | 0 | (|) | 0 |
| Marg Box 3 Dian Mon Jerry | der, IA 52043 Je Banse B12 Strawberry Point, IA 52076 e Fisk ona, IA 52159 O'Brien | Secretary 2hr/wk Director Director Director | 0 | (|) | 0 |
| Marg Box 3 Dian Mon Jerry | der, IA 52043 Je Banse B12 Strawberry Point, IA 52076 e Fisk ona, IA 52159 O'Brien | Secretary 2hr/wk Director Director Director | 0 | (|) | 0 |
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| Marg Box 3 Dian Mon Jerry | der, IA 52043 Je Banse 312 Strawberry Point, IA 52076 e Fisk ona, IA 52159 O'Brien | Secretary 2hr/wk Director Director Director | 0 | (|) | 0 |

| Form 99 | 90-EZ (2012) | | P | Page 3 |
|--------------------------|--|-------------------------------|-------|---------|
| Part | V Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | . 🗆 |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 00 | Yes | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 33 | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ✓ |
| b c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | ✓ |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | ✓ |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions Bid the organization file Form 1120-POL for this year? 37a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 37b | | ✓ |
| b 39 a b 40a | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39a Initiation fees and capital contributions included on line 9 | <u>38a</u> | | ✓ |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. | 40b | | 1 |
| c d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | ✓ |
| | List the states with which a copy of this return is filed ► The organization's books are in care of ► Craig H. Strutt Located at ► 414 Main St, McGregor, IA 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)? | 563-87 52157 42b | -0503 | No |
| | If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | 420 | | |
| с 43 | At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 | 42c | . I | ▶□ |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | Yes | No ✓ |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a 44b | | ▼ √ |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | ▼ ✓ |
| 45a 45b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45a 45b | | ✓ ✓ |

Form 990-EZ (2012)

| | | | | | | . r | | Yes | No |
|--|--|---|---|--|--|--------|---------|---------|---------|
| 6 | Did the organization engage, directly or i | | | | | | | | |
| | to candidates for public office? If "Yes," | | , Part I | | | • | 46 | | - √ |
| irt | Section 501(c)(3) organization All section 501(c)(3) organization | | stions 17 10b and | 152 and α | omploto th | o tob | loc fr | ar lind | ~~ |
| | 50 and 51 | is must answer que | Stions 47-490 and | 1 52, and co | Sublere ru | elab | les lo | | 35 |
| | Check if the organization used Sc | hedule () to respond | to any question in | this Part VI | | | | | Г |
| | Check if the organization used Sc | | to any question in | IIIS FAIL VI | | • • | | Yes | No |
| 7 | Did the organization engage in lobbying | activities or have a | section 501(h) electi | on in effect | during the | tax [| | 162 | INU |
| | year? If "Yes," complete Schedule C, Pai | | | | | | 47 | | ./ |
| 8 | Is the organization a school as described i | | | | | - F | 48 | | • ./ |
| , Эа | Did the organization make any transfers t | | | | | | 49a | | |
| | If "Yes," was the related organization a s | - | - | | | - F | 49b | | • |
| 0 | Complete this table for the organization's | | | | | L | | es an | d ke |
| | employees) who each received more that | | | | | | | | |
| | | (b) Average | (c) Reportable | | h benefits, | | | | |
| | (a) Name and title of each employee paid more than \$100,000 | hours per week | compensation | | s to employee | • • | stimate | | |
| | | devoted to position | (Forms W-2/1099-MISC | | , and deferred ensation | oth | er com | pensai | 1011 |
| ne | | | | | | | | | |
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| | | | | | | | | | |
| | Total number of other employees paid ov | | ► | | | | | | |
| | Total number of other employees paid ov Complete this table for the organization | | | t contractor | s who each | n rece | eived | more | tha |
| | Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe | ensated independen | t contractor | s who each | n rece | eived | more | tha |
| 1 | Complete this table for the organization | 's five highest compe anization. If there is no | ensated independen | | 1 | rece | | | tha |
| 1 (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| 1 (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| 1 (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| 1 (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| 1 (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| 1 (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | tha |
| (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | |
| (a) | Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe anization. If there is no | ensated independen one, enter "None." | | 1 | | | | . the |
| (a) one | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular | 's five highest compo- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se | | 1 | | | | |
| (a) (| Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular sector of each independent contractor particular Total number of other independent contractor | 's five highest compo- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se | rvice | (c) | | | | |
| (a) | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular Total number of other independent contractor Did the organization complete Schedule | 's five highest compo- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se | rvice . ▶s and 4947(| (c) |) Comp | ensatio | | |
| 1 (a) one | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular Total number of other independent contr Did the organization complete Schedule nonexempt charitable trusts must attach | 's five highest compe- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se | . ► s and 4947(| (c) | Comp | ensatio | on | |
| 1 (a) 1 Done d d 2 | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular Total number of other independent contractor Did the organization complete Schedule | 's five highest compe- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se (b) Type of se (c) Type of s | . ► | (c) | Comp | ensatio | on | |
| 1 (a) one | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular Total number of other independent contractor Did the organization complete Schedule nonexempt charitable trusts must attach enalties of perjury, I declare that I have examined this | 's five highest compe- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se (b) Type of se (c) Type of s | . ► | (c) | Comp | ensatio | on | |
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| 1 (a) one d d 2 der pro- e, cor gn ere aid repa | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular Total number of other independent contractor Did the organization complete Schedule nonexempt charitable trusts must attach enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that Signature of officer Craig H. Strutt, treasurer Type or print name and title Print/Type preparer's name | 's five highest compe- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se (b) Type of se (c) Type of s | rvice rvice s and 4947(s and to th has any knowl Da Da Date | a)(1) e best of my kr edge. te Check self-emplo |) Comp | ensatio | on | |
| 1 (a) one derpa derpa e, cor gn ere aid repa | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular Total number of other independent contractor Did the organization complete Schedule nonexempt charitable trusts must attach enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that Signature of officer Craig H. Strutt, treasurer Type or print name and title Print/Type preparer's name Firm's name ► | 's five highest compe- anization. If there is no aid more than \$100,000 | ensated independen one, enter "None." (b) Type of se (b) Type of se (c) Type of s | rvice rvice s and 4947(nents, and to th has any knowl Da Da Date | (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) |) Comp | ensatio | on | |
| (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | Complete this table for the organization \$100,000 of compensation from the organization Name and address of each independent contractor particular Total number of other independent contractor Did the organization complete Schedule nonexempt charitable trusts must attach enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that Signature of officer Craig H. Strutt, treasurer Type or print name and title Print/Type preparer's name | 's five highest compe- anization. If there is no aid more than \$100,000 actors each receiving A? Note : All section 5 a completed Schedul return, including accompan n officer) is based on all info | ensated independen one, enter "None." (b) Type of se (b) Type of se (c) Type of s | rvice rvice s and 4947(nents, and to th has any knowl Da Da Date | a)(1) e best of my kr edge. te Check self-emplo |) Comp | ensatio | belief, | |

SCHEDULE A (Form 990 or 990-EZ)

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.

ort section OMB No. 1545-0047 2012 Open to Public Inspection Employer identification number

45-1511984

Department of the Treasury Internal Revenue Service Name of the organization

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

Opera House Players

| Pa | | | rity Status (All orga | | | | | , | nstructio | ons. | | |
|----------|---|---------------------|------------------------------|------------------|--------------|------------------|------------------|-------------|-------------------|-----------|----------|---------------------------|
| The o | • | | tion because it is: (Fo | | - | | • | , | | | | |
| 1 | | | hes, or association of | | | ed in sec | tion 170(| (b)(1)(A)(i |). | | | |
| 2 | | | | | | | | | | | | |
| 3 | 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | | |
| 4 | 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the | | | | | | | | | | | |
| | hospital's nan | ne, city, and state | e: | | | | | | | | | |
| 5 | An organizatio | on operated for | the benefit of a colleg | ge or uni | versity ov | wned or | operated | by a go | vernmen | tal unit | descrik | oed in |
| | section 170(b |)(1)(A)(iv). (Com | plete Part II.) | | | | | | | | | |
| 6 | A federal. stat | e. or local gover | nment or government | al unit de | scribed ir | n section | 170(b)(1 |)(A)(v). | | | | |
| 7 | | | receives a substantia | | | | | | nit or fror | n the a | eneral r | public |
| | | - | (A)(vi). (Complete Par | | | | J | | | - 0 | | |
| 8 | | | n section 170(b)(1)(A) | | nplete Pa | art II.) | | | | | | |
| 9 | An organizatio | on that normally | receives: (1) more that | an 331/3% | 6 of its su | upport fro | om contri | butions. | members | ship fee | s. and | aross |
| | | | d to its exempt funct | | | | | | | | | |
| | | | nt income and unrel | | | | | | | | | |
| | acquired by th | ne organization a | fter June 30, 1975. Se | ee sectio | n 509(a)(| 2). (Com | plete Parl | t III.) | | | | |
| 10 | | - | operated exclusively | | | | | - | (4). | | | |
| 11 | | | nd operated exclusive | | | | | | | or to c | arry or | ut the |
| •• | | | licly supported organ | | | | | | | | | |
| | | | describes the type of | | | | | | | | | |
| | a 🗌 Type I | b 🗌 Type | | | | | · . | | Non-funct | - | inteara | ted |
| <u>م</u> | | • • | that the organization | | • | - | | • • | | - | • | |
| C | | | ers and other than one | | | | | | | | | |
| | or section 509 | | | | publicity | Support | eu organi | | lescribec | 1111 3601 | 1011 000 | J(a)(1) |
| f | | | a written determinatio | on from | the IRS t | hat it is | a Type | I Type | ll or Tyr | ne III si | innortir | na |
| • | | | | | | | | | | | | . . |
| g | - | | he organization accer | | | ontributio | n from a | nv of the | į | | | |
| 3 | following pers | | no organization accor | otoa any | girt or ot | Sinciadadio | in nonn a | ing of the | | | | |
| | | | ndirectly controls, eith | her alone | or toget | her with | persons | describe | d in (ii) a | nd | Yes | No |
| | | | ody of the supported of | | | | | | | | (i) | <u> </u> |
| | | | on described in (i) abc | | | | | | | 11g | | + |
| | | • | a person described in | | | | | | | 11g(| | |
| h | | | on about the support | | | | | | | | , | L |
| | Name of supported | (ii) EIN | (iii) Type of organization | - | organization | | ou notify | (vi) | ls the | (vii) Amo | unt of m | onetany |
| () | organization | (1) 2.11 | (described on lines 1–9 | in col. (i) lis | sted in your | the organ | nization in | organizat | tion in col. | | support | shotary |
| | | | above or IRC section | governing | document? | | of your oort? | | zed in the S.? | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | 1 | | |
| (| | | | | | | | | | | | |
| (A) | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |

(E)

Total

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.)

| Secti | on A. Public Support | | | | | | |
|---|--|---|--|---|--|--|---|
| - | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | (4) 2000 | (0) 2000 | (0) 2010 | (4) 2011 | (0) 2012 | (1) 10101 |
| | received. (Do not include any "unusual grants.") | 14919 | 17004 | 26367 | 39796 | 19078 | 117164 |
| 2 | Gross receipts from admissions, merchandise | 11515 | 17001 | 20507 | 33730 | 19070 | 117101 |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | 25045 | 12100 | 22020 | 27050 | 20016 | 177065 |
| • | organization's tax-exempt purpose | 35045 | 42406 | 33039 | 27959 | 38916 | 177365 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Total. Add lines 1 through 5 | 49964 | 59410 | 59406 | 67755 | 57994 | 294529 |
| 7a | Amounts included on lines 1, 2, and 3 | 45504 | 55410 | 55400 | 07755 | 57554 | 274327 |
| 74 | received from disqualified persons . | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0 | 0 | 0 | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | 0 | 0 | 0 | 0 | 0 | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 11246 | 15000 | 0 | 26246 |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | 268283 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | 49964 | 59410 | 59406 | 67755 | 57994 | 294529 |
| | | | | | | | |
| 10a | Gross income from interest dividends | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents. | | | | | | |
| 10a | payments received on securities loans, rents, | 2244 | 1479 | 750 | 460 | 136 | 5069 |
| | payments received on securities loans, rents, royalties and income from similar sources | 2244 | 1479 | 750 | 460 | 136 | 5069 |
| | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less | 2244 | 1479 | 750 | 460 | 136 | 5069 |
| | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| b | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| b c | 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 | | | | | | |
| b | 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 Net income from unrelated business | 0 | 0 | 0 | 0 | 0 | 0 |
| b c | 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 Net income from unrelated business activities not included in line 10b, whether | 0 | 0 | 0 | 0 | 0 | 0 |
| b c | 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 Net income from unrelated business | 0 | 0 | 0 | 0 | 0 | 0 |
| b c | 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 Net income from unrelated business activities not included in line 10b, whether | 0 2244 | 0 1479 | 0 750 | 0 460 | 0 136 | 0 5069 |
| b c 11 | 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 0 2244 | 0 1479 | 0 750 | 0 460 | 0 136 | 0 5069 |
| b c 11 | 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 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 gain or | 0 2244 | 0 1479 | 0 750 | 0 460 | 0 136 | 0 5069 0 |
| b c 11 | 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 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 gain or loss from the sale of capital assets (Explain in Part IV.) | 0 2244 0 | 0 1479 0 | 0 750 0 | 0 460 0 | 0 136 0 | 0 5069 |
| b c 11 12 | 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 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 gain or loss from the sale of capital assets | 0 2244 0 342 | 0 1479 0 | 0 750 0 | 0 460 0 | 0 136 0 1108 | 0 5069 0 1450 |
| b c 11 12 13 | 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 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 gain or loss from the sale of capital assets (Explain in Part IV.) | 0 2244 0 342 52550 | 0 1479 0 0 60889 | 0 750 0 60156 | 0 460 0 0 68235 | 0 136 0 1108 59238 | 0 5069 0 1450 301048 |
| b c 11 12 | 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 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 gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) | 0 2244 0 342 52550 e organization | 0 1479 0 0 60889 's first, second | 0 750 0 0 60156 d, third, fourth, | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior | 0 5069 0 1450 301048 1 501(c)(3) |
| b 11 12 13 14 | 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 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 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, check this box and stop he | 0 2244 0 342 52550 re organization re | 0 1479 0 0 60889 's first, second | 0 750 0 0 60156 d, third, fourth, | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 | 0 5069 0 1450 301048 1 501(c)(3) |
| b c 11 12 13 14 <u>Secti</u> | 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 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 gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) | 0 2244 0 342 52550 re organization re | 0 1479 0 0 60889 's first, second | 0 750 0 0 60156 3, third, fourth, | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior | 0 5069 0 1450 301048 n 501(c)(3) ► □ |
| b c 11 12 13 14 <u>Secti</u> 15 | 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 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 gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) | 0 2244 0 342 52550 re organization re t Percentage 3, column (f) div | 0 1479 0 0 60889 's first, second b <i>i</i> ded by line 13 | 0 750 0 0 60156 d, third, fourth, 3, column (f)) | 0 460 0 0 68235 0 r fifth tax ye | 0 136 0 1108 59238 ear as a sectior | 0 5069 0 1450 301048 1 501(c)(3) ► □ 89.1 % |
| b c 11 12 13 14 <u>Secti</u> 15 16 | 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 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 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 or C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage from 2011 Sch | 0 2244 0 342 52550 re organization re t Percentage 3, column (f) div hedule A, Part I | 0 1479 0 60889 's first, second vided by line 13 II, line 15 . | 0 750 0 0 60156 d, third, fourth, 3, column (f)) | 0 460 0 0 68235 0 r fifth tax ye | 0 136 0 1108 59238 ear as a sectior | 0 5069 0 1450 301048 1 501(c)(3) ► □ |
| b c 11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> | 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 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 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, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage from 2011 Sch on D. Computation of Investment In | 0 2244 0 342 52550 re organization re t Percentage 3, column (f) div redule A, Part I come Percer | 0 1479 0 0 60889 's first, second vided by line 15 II, line 15 . htage | 0 750 0 60156 d, third, fourth, 3, column (f)) | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior 15 16 | 0 5069 0 1450 301048 n 501(c)(3) ► □ 89.1 % 88.5 % |
| b c 11 12 13 14 <u>Secti</u> 15 <u>16</u> <u>Secti</u> 17 | 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 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 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, check this box and stop her On C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage for 2011 Sch on D. Computation of Investment Inc Investment income percentage for 2012 (| 0 2244 0 342 52550 re organization re t Percentage 3, column (f) div nedule A, Part I come Percer ine 10c, colum | 0 1479 0 0 60889 2's first, second 2 7 10 11, line 15 11 11 15 11 11 11 11 15 11 11 11 11 11 | 0 750 0 0 60156 d, third, fourth, 3, column (f)) | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior 15 16 17 | 0 5069 0 1450 301048 n 501(c)(3) ► □ 89.1 % 88.5 % |
| b c 11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> | 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 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 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, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage from 2011 Sch on D. Computation of Investment Inc Investment income percentage for 2012 (line Strement income percentage from 2011 Sch | 0 2244 0 342 52550 e organization re t Percentage 3, column (f) div hedule A, Part I come Percer ine 10c, colum Schedule A, F | 0 1479 0 0 60889 's first, second yided by line 13 II, line 15 htage n (f) divided by Part III, line 17 | 0 750 0 0 60156 d, third, fourth, 3, column (f)) | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior 15 16 17 18 | 0 5069 0 1450 301048 501(c)(3) ► [89.1 % 88.5 % 88.5 % 1.7 % 2.6 % |
| b c 11 12 13 14 <u>Secti</u> 15 <u>16</u> <u>Secti</u> 17 | 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 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 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 th organization, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage from 2011 Sch on D. Computation of Investment Inc Investment income percentage from 2011 33 1/3% support tests – 2012. If the organi- | 0 2244 0 342 52550 re organization re t Percentage 3, column (f) div redule A, Part I come Percer ine 10c, column Schedule A, F ization did not | 0 1479 0 0 60889 2's first, second 9 2's first, second | 0 750 0 0 60156 d, third, fourth, 3, column (f)) / line 13, colun on line 14, an | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior 15 16 17 18 ore than 33 ¹ /3% | 0 5069 0 1450 301048 501(c)(3) ► □ 89.1 % 88.5 % 1.7 % 2.6 % 5, and line |
| b c 11 12 13 14 <u>Secti</u> 15 <u>16</u> <u>Secti</u> 17 18 | 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 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 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, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage from 2011 Sch on D. Computation of Investment Inc Investment income percentage for 2012 (line Strement income percentage from 2011 Sch | 0 2244 0 342 52550 re organization re t Percentage 3, column (f) div redule A, Part I come Percer ine 10c, column Schedule A, F ization did not | 0 1479 0 0 60889 2's first, second 9 2's first, second | 0 750 0 0 60156 d, third, fourth, 3, column (f)) / line 13, colun on line 14, an | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior 15 16 17 18 ore than 33 ¹ /3% | 0 5069 0 1450 301048 501(c)(3) ► □ 89.1 % 88.5 % 1.7 % 2.6 % 5, and line |
| b c 11 12 13 14 <u>Secti</u> 15 <u>16</u> <u>Secti</u> 17 18 | 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 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 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 th organization, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage from 2011 Sch on D. Computation of Investment Inc Investment income percentage from 2011 33 1/3% support tests – 2012. If the organi- | 0 2244 0 342 52550 e organization re t Percentage 3, column (f) div nedule A, Part I come Percer ine 10c, colum Schedule A, F ization did not and stop here. | 0 1479 0 0 60889 's first, second vided by line 15 ll, line 15 n (f) divided by Part III, line 17 check the box The organization | 0 750 0 0 60156 d, third, fourth, 3, column (f)) / line 13, colun on line 14, an on qualifies as a | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a section 15 16 17 18 ore than 33 ¹ / ₃ % orted organization | 0 5069 0 1450 301048 501(c)(3) \cdot . ► 89.1 % 89.1 % 88.5 % 1.7 % 2.6 % 5, and line on . ► \checkmark |
| b c 11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17 18 19a | 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 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 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, check this box and stop her on C. Computation of Public Suppor Public support percentage from 2011 Sch on D. Computation of Investment Inc Investment income percentage for 2012 (Investment income percentage from 2011 331/3% support tests-2012. If the organi 17 is not more than 331/3%, check this box | 0 2244 0 342 52550 e organization re t Percentage 3, column (f) div nedule A, Part I come Percer ine 10c, colum Schedule A, F ization did not ch and stop here. ation did not ch | 0 1479 0 0 60889 's first, second vided by line 13 ll, line 15 ntage n (f) divided by Part III, line 17 check the box The organization neck a box on l | 0 750 0 0 60156 d, third, fourth, 3, column (f)) 7 line 13, colun 0 n line 14, an on qualifies as a ine 14 or line 1 | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a section 59238 ear as a section 15 16 17 18 ore than 33 ¹ / ₃ % orted organizatio is more than 33 | 0 5069 0 1450 301048 1501(c)(3) \cdot ► □ 89.1 % 88.5 % 1.7 % 2.6 % 5, and line on . ► \checkmark |
| b c 11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17 18 19a | 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 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 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, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2012 (line & Public support percentage from 2011 Sch on D. Computation of Investment Inc Investment income percentage for 2012 (line \$ 17 is not more than 331/3%, check this box a 331/3% support tests – 2011. If the organization | 0 2244 0 342 52550 te organization re t Percentage 3, column (f) div hedule A, Part I come Percer ine 10c, column Schedule A, F ine 10c, | 0 1479 0 0 60889 2's first, second 10 60889 2's first, second 11, line 15 1479 1479 1479 0 0 1479 0 1479 0 1479 0 1479 0 1479 0 1479 0 1479 1479 0 1479 0 1479 0 1479 1479 0 1479 0 1479 1479 0 1479 1471 | 0 750 0 0 60156 d, third, fourth, 3, column (f)) y line 13, colun on line 14, an on qualifies as a ine 14 or line 1 zation qualifies | 0 460 0 0 68235 or fifth tax ye | 0 136 0 1108 59238 ear as a sectior 15 16 17 18 ore than 33 ¹ / ₃ % orted organizatio is more than 33 upported organi | 0 5069 0 1450 301048 1 501(c)(3) ► □ 89.1 % 88.5 % 1.7 % 2.6 % 5, and line on . ► ✓ 3 ¹ / ₃ %, and zation ► □ |

| SCHEDULE O | |
|--|---------------------|
| (Form 990 or 990-EZ) | |
| Department of the Treasury | |
| Internal Revenue Service | |
| Supplemental Information to Form 990 or 99 | 0-EZ |
| Name of the Organization | Opera House Players |
| Employer Identification Number | 45-1511984 |

Other Expenses Form 990EZ Line 16

| Advertising | 928.83 |
|--------------------------------------|-----------|
| Costumes | 3697.98 |
| Self Help for Dummies Expenses | |
| Costumes | 136.94 |
| Publicity | 122.5 |
| Royalties | 480 |
| Set | 622.16 |
| Total Self Help for Dummies Expenses | 1,361.60 |
| Death by Chocolate Expense | 147.38 |
| Copacabana Expense | 500 |
| Classic Christmas Expense | 165 |
| Improvements | 10891.54 |
| Insurance | 799 |
| The Last Five Years Expenses | 100 |
| Ads | 384.55 |
| Deposit Return | -349.82 |
| Royalties | 1130 |
| Set | 831.42 |
| TOTAL Last5.e | 1996.15 |
| | |
| Lights Exp | 267.29 |
| | 99.6 |
| Oliver Expenses | 400.0 |
| Ads | 432.8 |
| Costumes | 875.24 |
| Royalties | 3303 |
| Set | 1532.81 |
| Strike | 304.88 |
| TOTAL Oliver Expenses | 6448.73 |
| Planning | 116.33 |
| Special Childrens Program Expenses | |
| housing | 369.6 |
| Artist Fees | 4242.55 |
| Publicity | 185.6 |
| Royalties | 500.00 |
| TOTAL Special | 5,297.75 |
| Supplies | 268.86 |
| Planning Spring 2013 Programs | 247.08 |
| Working Expenses | |
| Costumes | 43.75 |
| TOTAL Working.e | 43.75 |
| TOTAL EXPENSES | 33,548.37 |
| | , |

| Schedule O for 990-EZ Line 31 | Last Five Years (Musical) Four Performances 8 members cast / crew 256 people attended | | 3628.97 |
|--|---|---------|---------|
| | | | 3020.97 |
| | Classic Christmas Fantasy Concert Local Talent Rental for Piano / Theater One Performance Approx 250 people attended | | |
| | | | 165 |
| Total for Line 31 | | 3793.97 | |
| SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury | | | |
| Internal Revenue Service Supplemental Information to Form 990 or 99 | 00 E7 | | |
| Name of the Organization | - | | |
| 0 | Opera House Players | | |
| Employer Identification Number | 45-1511984 | | |

Account Balances As of 12/31/2012

| | 12/31/2012 |
|----------------------|------------|
| Account | Balance |
| | |
| Bank Accounts | |
| 182 Day CD | 0.00 |
| Checking | 12,251.96 |
| Freedombank Checking | 1,221.00 |
| Freedombank Savings | 30,202.62 |
| Savings 757-2 | 45,195.85 |
| TOTAL Bank Accounts | 88,871.43 |
| OVERALL TOTAL | 88,871.43 |

2/13/2013

Banking Summary 1/1/2012 Through 12/31/2012

| Category Description | 1/1/2012- 12/31/2012 |
|----------------------|-------------------------|
| INCOME | |
| AHMB.i | |
| Patron | 2,240.00 |
| TOTAL AHMB.i | 2,240.00 |
| Costume Rental | 2,524.78 |
| Donation | 3,262.55 |
| Dummies.i | -, |
| tickets | 9,105.99 |
| TOTAL Dummies.i | 9,105.99 |
| Forgotten.i | -, |
| tshirts | 10.00 |
| TOTAL Forgotten.i | 10.00 |
| GiftCertificate | 25.00 |
| Interest | 135.57 |
| Last5.i | 100.07 |
| Patrons | 500.00 |
| Tickets | 3,263.00 |
| TOTAL Last5.i | 3,763.00 |
| Lighting Fund | 875.10 |
| Members | 10,835.00 |
| Oliver.i | 10,033.00 |
| Patron | 2,240.00 |
| Tickets | 22,747.65 |
| Tshirts | 797.53 |
| TOTAL Oliver.i | 25,785.18 |
| Sound | 50.00 |
| Special.inc | 50.00 |
| Tickets | 1,250.00 |
| Tshirts | 312.00 |
| TOTAL Special.inc | 1,562.00 |
| Video | 365.00 |
| | |
| TOTAL INCOME | 60,539.17 |
| EXPENSES | |
| Uncategorized | 0.00 |
| Advertising | 928.83 |
| ChristmasE | 165.00 |
| Copa.e | |
| Deposit | 400.00 |
| Royalties | 100.00 |
| TOTAL Copa.e | 500.00 |
| Costumes | 3,697.98 |
| Death.e | 147.38 |
| Donation Exp | 50.00 |
| Dummies.e | |
| Building | 1,192.00 |
| Costumes | 136.94 |
| Director | 1,000.00 |
| Postage | 29.25 |
| Production | 925.00 |
| | |

2/13/2013

Banking Summary 1/1/2012 Through 12/31/2012

| Category Description | 1/1/2012- 12/31/2012 |
|----------------------|-------------------------|
| Programs | 261.34 |
| Publicity | 122.50 |
| Royalties | 480.00 |
| Set | 622.16 |
| TOTAL Dummies.e | 4,769.19 |
| Forgotten.e | |
| Director | 1,000.00 |
| Production | 1,450.00 |
| TOTAL Forgotten.e | 2,450.00 |
| Improvements | 10,891.54 |
| Insurance | 799.00 |
| Last5.e | |
| Ads | 384.55 |
| Building | 504.80 |
| Deposit | -349.82 |
| Director | 250.00 |
| Postage | 38.50 |
| Production | 650.00 |
| Programs | 164.52 |
| Royalties | 1,130.00 |
| set | 831.42 |
| shipping | 25.00 |
| TOTAL Last5.e | 3,628.97 |
| Lights Exp | 267.29 |
| Misc | 99.60 |
| Oliver.e | 35.00 |
| Ads | 432.80 |
| Building | 2,463.80 |
| Costumes | 875.24 |
| Director | 1,000.00 |
| Postage | 51.50 |
| Production | 1,957.20 |
| Programs | 1,200.56 |
| royalties | 3,303.00 |
| Set | 1,532.81 |
| Strike | 304.88 |
| Tshirts | 881.99 |
| TOTAL Oliver.e | 14,003.78 |
| Planning | 14,003.78 |
| Postage | 379.56 |
| Scholarship | 150.00 |
| - | |
| Special Ads | 233.00 185.60 |
| Ads Artists | |
| | 4,242.55 |
| Lodging | 369.60 |
| Royalties | 500.00 |
| tshirts | 419.44 |
| TOTAL Special | 5,950.19 |
| Spring13.e | 0.47.00 |
| Programs | 247.08 |
| TOTAL Spring13.e | 247.08 |

Banking Summary 1/1/2012 Through 12/31/2012

| VERALL TOTAL | 10,984.84 |
|----------------------|-------------------------|
| TOTAL EXPENSES | 49,554.33 |
| TOTAL Working.e | 43.75 |
| Costumes | 43.75 |
| Working.e | |
| Supplies | 268.86 |
| Category Description | 1/1/2012- 12/31/2012 |

2/13/2013