Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Α | For the | 2013 calenda | ar year, or tax year beginning | January 1 | , 2013, and ending | De | cember | 31 , 20 | 13 | | | | |
|------------|--|---------------|--|-----------------------------|----------------------|--------------|-------------|-------------------|--------------|--|--|--|--|
| В | Check if a | applicable: | C Name of organization | | | D Emp | loyer ide | ntification numbe | ľ | | | | |
| | Address | change | 01-0868312 | | | | | | | | | | |
| | Name ch | ange | E Telephone number | | | | | | | | | | |
| Ц | Initia! retu | urn | | • | | | | | | | | | |
| 님 | Terminate | | PO Box 160979 City or town, state or province, country, and 2 | ZIP or foreign postal code | | F 0 | | -554-7414 | _ | | | | |
| H | Amended | | | an or lovely in postal code | | | up Exem | iption | | | | | |
| _ | | | Nashville, TN 37216 | : A & | | | mber ▶ | | | | | | |
| | Accoun Website | nting Method: | | y) • | H | | | the organization | is not | | | | |
| - | | | streettheatrecompany.org | — , — — | | | | ch Schedule B | | | | | |
| | Tax-exempt status (check only one) — ☑ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). | | | | | | | | | | | | |
| | | | ☑ Corporation ☐ Trust | Association C | Other | | | | | | | | |
| L / | Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | | | | | | | | | | | |
| | | | | | | | ▶ \$ | | | | | | |
| Ŀ | art I | Revenue | e, Expenses, and Changes in N | et Assets or Fund B | alances (see the | instru | ctions t | for Part I) | | | | | |
| | | Check if | the organization used Schedule O | to respond to any que | stion in this Part i | ١ | | | | | | | |
| | 1 | Contributio | ns, gifts, grants, and similar amounts | s received | · · · · · · | | 1 | · | 53915 | | | | |
| | 2 | | ervice revenue including government | | | | 2 | | 09832 | | | | |
| | 3 | | p dues and assessments | | | | 3 | | 00002 | | | | |
| | 4 | Investment | income , , , , | | | | 4 | - | | | | | |
| | 5a | | unt from sale of assets other than in | ventory | 5a | • • | Granitae) | | | | | | |
| | Ь | | or other basis and sales expenses . | | 5b | | - | | | | | | |
| | C | | s) from sale of assets other than inve | | | | 5c | | | | | | |
| | 6 | Gaming and | d fundraising events | chicky (Odbitact line ob | nontine saj | • • | 19664 | | | | | | |
| | a | | ome from gaming (attach Schedu | le G if greater than | | | | | | | | | |
| <u> </u> | " | \$15.000) | · · · · · · · · · · · · · · · · · · · | ic o ii greater triait | اما | | | | | | | | |
| Revenue | b | | me from fundraising events (not inclu | | 6a | | | | | | | | |
| Š | " | from fundra | aising events reported on line 1) (att | rank Sahadula C if the | of contribution | าร | | | | | | | |
| α. | | | h gross income and contributions ex | | اما | | | | | | | | |
| |] _ | | | • | 6b | | | | | | | | |
| | C | | expenses from gaming and fundrais | | _6c | | | | | | | | |
| | d | line 6c) . | e or (loss) from gaming and fundrais | | oa and 6b and su | btract | 32 | | | | | | |
| | ۱ _ | • | | | | | 6d | | | | | | |
| | 7a | | of inventory, less returns and allow | | 7a | 3990 | | | | | | | |
| | b | | | | 7b | 1857 | 27.45 | | | | | | |
| | C | Gross profit | t or (loss) from sales of inventory (Su | btract line 7b from line 7 | 7a) | | 7c | | 2133 | | | | |
| | 8 | Other reven | ue (describe in Schedule O) | | | | 8 | | 3635 | | | | |
| | 9 | Total reven | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a | and 8 | <u> </u> | . ▶ | 9 | 10 | 69515 | | | | |
| | 10 | Grants and | similar amounts paid (list in Schedul | eO) | | | 10 | | | | | | |
| | 11 | Benefits pai | id to or for members | | | | 11 | ****- | | | | | |
| es | 12 | Salaries, oth | her compensation, and employee be | nefits | | | 12 | | 12391 | | | | |
| SUS | 13 | Professiona | I fees and other payments to indepe | ndent contractors | | | 13 | | 33003 | | | | |
| Expenses | 14 | | | | | | 14 | | 39480 | | | | |
| ũ | 15 | | blications, postage, and shipping . | | | | 15 | | 3928 | | | | |
| | 16 | Other exper | nses (describe in Schedule O) | | | | 16 | | 43111 | | | | |
| | 17 | Total exper | nses. Add lines 10 through 16 | | | | 17 | | | | | | |
| ·/^ | 18 | Excess or (c | deficit) for the year (Subtract line 17 f | rom line 9) | | | 18 | | 31913 | | | | |
| Net Assets | 19 | | or fund balances at beginning of ye | | | | | | <u>12398</u> | | | | |
| SS | | end-of-vear | figure reported on prior year's return | | | | 10 | | | | | | |
| ¥ / | 20 | | es in net assets or fund balances (e | • | | | 19 | | 4837 | | | | |
| ž | | | | | | | 20 | <u> </u> | 0 | | | | |
| | | ivel assets (| or fund balances at end of year. Com | ibilie lines 18 through 2 | <u>0</u> | . ▶ | 21 | | <u>-7561</u> | | | | |

| Pa | rt II Balance Sheets (see the instructions | | - | | | |
|-------|---|---------------------------------------|--|--|----------|---|
| | Check if the organization used Schedul | le O to respond to a | any question in this | | <u> </u> | <u> </u> |
| 22 | Cash, savings, and investments | | - | (A) Beginning of year | | (B) End of year |
| 23 | Land and buildings | | | 20588 | 22 | 17566 |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | 20588 | | 17566 |
| 26 | Total liabilities (describe in Schedule O) . | , , , , , , , | | 18102 | | 25127 |
| 27 | Net assets or fund balances (line 27 of colum | ın (B) must agree wii | th line 21) | 2486 | | -7561 |
| Par | t III Statement of Program Service Accor | nplishments (see t | he instructions for | Part III) | | Expenses |
| | Check if the organization used Schedul | | ny question in this | Part III | (Rec | quired for section |
| Wha | t is the organization's primary exempt purpose? | performing arts | | | 501(| (c)(3) and 501(c)(4) |
| as n | cribe the organization's program service accomp neasured by expenses. In a clear and concise roons benefited, and other relevant information for e | manner, describe th | of its three largest p le services provided | orogram services, d, the number of | 4947 | nizations and section 7(a)(1) trusts; optional others.) |
| 28 | Theatre productions including Spring Awakening, T | | and Spamalot | | | |
| | Approximately 4800 people attended and 120 artists | s participated. | | | | |
| | (Grants \$ 30930) If this amoun | 4 in all of a factor | | | | |
| 29 | 3 3333 | | | ▶ 📙 | 28a | 64463 |
| 23 | Youth programming including spring and fall classe and fall play. Audience attendance approximately 1 | 25, summer camps, st | ummer musical, | | | |
| | and law plays. Addictive attendance approximately 1 | zoo, youth involved a | pproximately 300. | | | |
| | (Grants \$ 4695) If this amoun | t includes foreign gr | ants, check here . | ▶ □ | 29a | 40553 |
| 30 | Senior citizen theatre program providing free acting | | | | | 70003 |
| | performances. | | | | | |
| | | | | | | |
| | | t includes foreign gr | | " | 30a | 1550 |
| 31 | Other program services (describe in Schedule O) | | | | i | |
| 32 | (Grants \$) If this amoun Total program service expenses (add lines 28a | t includes foreign gra | <u>. , , ▶ ⊔</u> | 31a | | |
| Par | List of Officers, Directors, Trustees, and Ke | v Employees (list eac | h one even if not com | noncated one the in | 32 | 106566 |
| | Check if the organization used Schedule | e O to respond to a | nv question in this | Part IV | işti üç | nions for Part IV) |
| | | (b) Average | (c) Reportable | (d) Health benefits, | Ť | <u>····</u> |
| | (a) Name and title | hours per week devoted to position | compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | contributions to employed benefit plans, and deferred compensation | 0 | Estimated amount of other compensation |
| Cathy | Street, Artistic Director | | | | | |
| looni | no Millor Deard Descident | 50 hrs/week | 11340 | | + | |
| 76221 | ca Miller,Board President | three hrs/week | | | - | |
| Andr | 2 Jackson, Vice-President | tinee ni s/week | 0 | <u></u> | + | |
| | | two hrs/week | | , | | |
| Scott | Himes, Treasurer | | - | | \top | |
| | | two hrs/week | 0 | | | |
| Amar | da Middagh, Secretary | | | 1 | | |
| | | two hrs/week | 0 | | <u> </u> | <u> </u> |
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| Par | Other Information (Note the Schedule A and personal benefit contract statement requirement | e in th | | age |
|-----------|--|------------|-----------|----------|
| , qu | 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 | 33 | Yes | No |
| 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) | 34 | | , |
| 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 | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| С | 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 | 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 | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| .b 38a | Did the organization file Form 1120-POL for this year? | 37b 38a | Decuments | V |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 a | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| b | Initiation fees and capital contributions included on line 9 | - | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| 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 | | v |
| C | 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 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| 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 | | |
| 41 | List the states with which a copy of this return is filed ► Tennessee | | | |
| 42a | | 615-55 | | 4 |
| b | Located at ► 1933 Elm Hill Pike, Nashville, TN ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 372 | Yes | NI = |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: | 42b | res | No ✓ |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | V |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | .) V | ► □ |
| 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 | 44b | 777 | · |
| d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | V |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | V |
| | 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) | 45h | | ~ |

| Com | 990-EZ | (2012) |
|-------|--------|--------|
| LOIHI | 99U-E4 | (2013) |

Page 4

| | | | | | | | | Yes | No |
|------------|-------------|--|-------------------------------|-----------------------------|------------------|-----------------------------|--|-------------|--------|
| 46 | Did : | the organization engage, directly or i | ndirectly, in political of | campaign activities o | n behalf of o | r in opposit | ion | | |
| | | andidates for public office? If "Yes," | | , Part I | · | | . 46 | | 1 |
| Part | VI | Section 501(c)(3) organization | | | | | | | |
| | | All section 501(c)(3) organization | is must answer que | estions 47–49b and | i 52, and co | mplete the | e tables t | for line | es |
| | | 50 and 51. | | | | | | | |
| | | Check if the organization used Sc | hedule O to respond | d to any question in | this Part VI | | | | . [- |
| | | | | | | | | Yes | No |
| 47 | Did : | the organization engage in lobbying | activities or have a | section 501(h) electi | on in effect | during the | tax | + | |
| | year | ? If "Yes," complete Schedule C, Par | | | | _ | . 47 | | 1 |
| 48 | Is the | e organization a school as described i | | | | | 48 | 1 | V |
| 49a | | the organization make any transfers t | | | | | | 1 | |
| b | If "Y | es," was the related organization a se | ection 527 organizatio | on? | | | . 49b | | |
| 50 | Com | plete this table for the organization's | s five highest compen | sated employees (or | her than offi | care direct | ore truete | 200 20 | d ko |
| | emp | loyees) who each received more than | s \$100,000 of compe | nsation from the org | anization Ift | sers, unecc sers is non: | o ontor"N | done " | J KE |
| | | | | T | (d) Health | | 5, CITCH 1 | MOLIC. | |
| | ía | Name and title of each employee | (b) Average hours per week | (c) Reportable compensation | contributions | | (e) Estimate | ed amou | unt of |
| | 1- | , mand and this or ozon omployou | devoted to position | (Forms W-2/1099-MISC | benefit plans, | | other con | npensati | ion |
| | | - | • | | ' compe | Isation | | | |
| none | | | | | | | | | |
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| | | | | | | | | | |
| f | Total | number of other employees paid ov | er \$100,000 | . ▶ 0 | | | | | |
| 51 | Com | plete this table for the organization | s five highest compe | ensated independen | t contractors | who each | received | more | thar |
| | \$100 | ,000 of compensation from the orga | nization. If there is no | one, enter "None." | | | | | |
| | (0) | Name and business address of each index and | 1 | #13 T | | | | | |
| | (4) | Name and business address of each independ | ient contractor | (b) Type of sea | vice | (c) | Compensati | ion | |
| | | | **** | - | | | | | |
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| | | | | | <u></u> | | | | |
| | | number of other independent contra | _ | | .▶ | | 0 | | |
| | | ne organization complete Schedule A | | | s and 4947(a |)(1) | | | |
| | none: | xempt charitable trusts must attach : | a completed Schedul | eA | · · · · · | <u>)</u> | ► 🗹 Yes | <u> </u> | No. |
| Under pe | nalties | of perjury, I declare that I have examined this r | eturn, including accompany | ying schedules and statem | ents, and to the | best of my kne | owledge and | i belief, i | it is |
| true, corr | ect, an | d complete. Declaration of preparer (other than | officer) is based on all info | rmation of which preparer | has any knowle | dge. | , | | |
| | 1 | 1 attur Xt | eext- | | | 2/1/ | 14 | | |
| Sign | | Signature of officer | | | Date | , 1 | - | | |
| Here | | Cathy Street, Artistic Director | | | | | | | |
| | - 1 | Type or print name and title | ···. | | | | | | |
| Dc:4 | | Print/Type preparer's name | Preparer's signature | l D | ate | T _{av} . ¬ | ., PTIN | | |
| Paid | | Mr h harden e manne | | - | | Check L. self-employ | it | | |
| Prepa | | Firm's name | | | | | | | |
| Use C | יnly | Firm's name | | | | ı's ElN ▶ | | | |
| May the | e IRS | Firm's address ► discuss this return with the preparer | shown above? See in | nstructions | Pho | ne no. | ▶ □ Vac | . 🗀 🛓 | 1- |
| | | | | | | | | | |

SCHEDULE O (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 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

| Name of the organization | Employer identification number |
|---|--|
| Street Theatre Company | 01-0868312 |
| Form 990EZ-Part 1, line 16 Other Expenses: Educational development, production expenses including | sets, costumes, props, royalties, |
| sound gear and other supplies. | |
| | |
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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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name | of the organization | | | | | - | | Employer | dentification | on number | |
|------------------|--|---|--|-------------------------|---|-----------------------|---|------------------------|--|-----------------------------------|----------|
| - | et Theatre Compan | | | | | | | | 01-0 | 868312 | |
| | | | arity Status (All orga | | | | | | instructi | ons. | |
| 1 2 3 | ☐ A church, col☐ A school des | nvention of chur cribed in sectio | lation because it is: (Fo ches, or association o n 170(b)(1)(A)(ii). (Atta ospital service organiz | f churche ch Sched | es describ dule E.) | ed in se | ction 170 | (b)(1)(A)(| i). | | |
| 4 | ☐ A medical res hospital's na | search organizat me, city, and sta | ion operated in conjur te: | nction wit | h a hospi | tal descr | ibed in se | ection 17 | | | |
| 5 | section 170(| b)(1)(A)(iv). (Con | | | | | | | vernmer | tal unit described | İſ |
| 6 7 | = 1.1.1. 1.1. 1.1. 1.1. 3. 1.1. 1.1. 3. 1.1. 1 | | | | | | | | | | |
| 8 | A community | trust described | in section 170(b)(1)(A | \)(vi). (Co | mplete Pa | art II.) | | | | | |
| 9 | receipts from support from | activities relate gross investm | r receives: (1) more the doto its exempt function to its exempt func | tions—su elated bu | bject to siness ta | certain e xable in | exception come (le | s, and (2 ss sectio |) no mor | e than 331/3% of i | its |
| 10 11 | ☐ An organization purposes of | ion organized a one or more pu | d operated exclusively nd operated exclusiv blicly supported organ describes the type of | ely for ti nizations | ne benefi describe | t of, to d in sec | perform tion 509(a | the func a)(1) or s | tions of, ection 50 | 09(a)(2). See section | ו∈ סר |
| е | other than for or section 509 | this box, I certify undation manag 9(a)(2). | that the organization ers and other than on | is not co e or mor | entrolled of e publicly | directly o | r indirect ted organ | ly by one lizations | or more described | d in section 509(a)(| 18 1 |
| f | If the organiz organization, | cation received check this box | a written determination | | | | | I, Type | | pe III supporting | ٦ |
| g | Since August following pers | | the organization acce | pted any | gift or ce | ontributio | on from a | any of the | Э | | _ |
| | (i) A person (iii) below, | who directly or the governing b | indirectly controls, eit ody of the supported | her alone organizat | or toget | her with | persons | describe | din (ii) a | nd Yes No | <u>-</u> |
| h | (iii) A 35% co | ntrolled entity of | on described in (i) abo a person described ir ion about the support | n (i) or (ii) | above? . | | | | | 11g(ii) 11g(iii) | _ |
| (i) ¹ | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col. (i) li | organization sted in your document? | the orga col. (i) | you notify nization in of your port? | organiza (i) organ | Is the tion in col. ized in the S.? | (vii) Amount of moneta support | ry |
| | | | | Yes | No | Yes | No | Yes | No | | |
| (A) | | | | | | | | | | | |
| (B) | | _ | | | | | | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| (E) | · | | | | | | | | | | _ |
| | | | | | | | | | | | |

| | (Complete only if you checked the Part III. If the organization fails to | | | | | | alify under |
|----------|---|------------------------------------|---------------------------------|---------------------------------|------------------|------------------------------|-------------------|
| Secti | on A. Public Support | o quality und | or the toole he | ntou bolott, p | loude compile | , to 1 art 111., | |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | , |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | 15.00 | | | | |
| | on B. Total Support | T | 1 | | | | |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | | n's first, secon | d, thìrd, fourth | , or fifth tax y | ear as a section | |
| C+: | organization, check this box and stop he | | <u></u> | | | | <u> </u> |
| | on C. Computation of Public Suppor | | | 1 column (A) | | 14 | 0/ |
| 14 15 | Public support percentage for 2013 (line 6) Public support percentage from 2012 Sci | | • | 1, column (1)) | | 14 15 | <u>%</u> |
| 16a | 331/3% support test—2013. If the organi box and stop here. The organization qua | zation did not | check the box | on line 13, and | d line 14 is 33¹ | /3% or more, cl | |
| b | 331/3% support test—2012. If the organ check this box and stop here. The organ | nization did no | ot check a box | on line 13 or | 16a, and line | 15 is 331/3% | |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization | ets the "facts- facts-and-circu | and-circumsta ımstances" tes | nces" test, che | eck this box ar | nd <mark>stop here.</mark> E | xplain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization metaplain in Part IV how the organization metapported organization | tion meets the neets the "facts | facts-and-ci | rcumstances" tances" test. T | test, check th | nis box and sto | and line op here. |
| 18 | Private foundation. If the organization di | d not check a | box on line 13, | . 16a, 16b, 17a | , or 17b, chec | k this box and | see, |

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

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.)

| Sec | tion A. Public Support | y direct the ter | oto notou ben | ow, please co | mpiete Fant | 11.) | |
|--------|--|-------------------------|------------------|-------------------|------------------|-------------------|---------------|
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | : | | (-) | (0) 2010 | (i) Total |
| _ | received. (Do not include any "unusual grants.") | 12984 | 19947 | 38573 | 44926 | 53915 | 170345 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 50694 | 69380 | 125656 | 125131 | 109832 | 480693 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | 0 | 0 | 0 | 0 | 0 | 460033 |
| 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 | 75084 | 89327 | 164229 | 170057 | 163747 | 662444 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | 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 8 | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| Ŭ | line 6.) | | | | | | |
| Sect | ion B. Total Support | | | | | | <u>662444</u> |
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (a) 0011 | (-I) 0040 | | |
| 9 | Amounts from line 6 | 75084 | 89327 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | | | 164229 | 170057 | 163747 | 662444 |
| b | | 0 | 0 | 0 | 0 | 0 | 0 |
| C | | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 0 | | ., | 0 | 0 | 0 |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | 0 | . 0 | . 0 | 0 | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 0 | | 0 | 0 | 0 | 0 |
| 14 | First five years. If the Form 990 is for th | | | | | | |
| Secti | organization, check this box and stop her on C. Computation of Public Suppor | | | • • • • | · · · · · | <u></u> | <u> ▶ □</u> |
| 15 | Public support percentage for 2012 #: | rercentage | |) l | | 11 | |
| 16 | Public support percentage for 2013 (line 8 | s, column (t) alvi | ided by line 13 | s, column (f)) | | 15 | 100 %_ |
| | Public support percentage from 2012 Schoon D. Computation of Investment Inc | edule A, Part III | togo | · · · · · | | 16 | 100 % |
| 17 | Investment income percentage for 2013 (I | | | line 10 line | - (0) | 1 1 | |
| 18 | Investment income percentage for 2012 | Sobodulo A. De | i (i) aiviaea by | Tine 13, colum | n (t)) | 17 | <u>0 %</u> |
| 19a | 331/3% support tests—2013. If the organization | zation did not o | artill, IME 17. | on line 14 cm | d lino 15 io | 18 221 mg/ | 0 % |
| | 17 is not more than 331/3%, check this box a | and stop here. T | he organizatio | n qualifies as a | publicly suppor | rted organization | ր . ▶ ₪ |
| | 331/3% support tests—2012. If the organization 18 is not more than 331/3%, check this b | ox and stop her | re. The organiz | ation qualifies a | as a publicly su | pported organiz | ation ▶ 🗀 |
| _20 | Private foundation. If the organization did | not check a be | ox on line 14, | 19a, or 19b, ch | neck this box a | ind see instruct | ions ▶ 🗀 |