### EXTENDED TO AUGUST 15, 2016

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)

2015

OMB No. 1545-1150

Department of the Treasury
Internal Revenue Service

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the 2015 calendar year, or tax year beginning and ending Check if applicable: D Employer identification number C Name of organization Address change 01-0868312 STREET THEATRE COMPANY Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return
Final return/
terminated PO BOX 160979 615-554-7414 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return NASHVILLE, TN37216 Number > Application pending Accrual X Cash Other (specify) **H** Check  $\triangleright$  X if the organization is **G** Accounting Method: Website: ► WWW.STREETTHEATRECOMPANY.ORG not required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c) ( ) **⋖**(insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation Trust Association 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, 121,601. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 34,792 82,942 Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 Investment income 4 **5a** Gross amount from sale of assets other than inventory 5b Less; cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b **c** Less: direct expenses from gaming and fundraising events 6с d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances **b** Less; cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) ....... 7с Other revenue (describe in Schedule 0) SEE SCHEDULE O 3,867. 8 8 121,601. **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 11,970. 12 12 13 13 Professional fees and other payments to independent contractors 2,910. Occupancy, rent, utilities, and maintenance 14 14 1,837. Printing, publications, postage, and shipping 15 15 96,493. Other expenses (describe in Schedule 0) SEE SCHEDULE O 16 16 17 Total expenses. Add lines 10 through 16 113,210. 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 8,391. 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 1,435. 19 Other changes in net assets or fund balances (explain in Schedule 0) 0. 20

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2015)

21

P	Check if the organization used Schedule O to resp	ond to any questic	on in this Part II			X
	Officer if the organization used confedure of to resp	John to any questic	(A) Beginning of year	T		nd of year
22	Cash, savings, and investments		17,502.	22	(- / -	15,134
23				23		
24			5,251.			8,601
25			22,753.			23,735
26			21,318.			13,909
27			1,435.			9,826
	art III Statement of Program Service Accomplishmer			21	Ev	penses
	Check if the organization used Schedule O to resp	•	· -	$\overline{\mathbf{x}}$		for section
Wh	at is the organization's primary exempt purpose?PERFORMING ART		minuis raitiii L	=		and 501(c)(4)
					organization others.)	ons; optional for
	cribe the organization's program service accomplishments for each of its three largest program soner, describe the services provided, the number of persons benefited, and other relevant inform		ises. In a clear and concise		01110101)	
	MUSICAL THEATRE PRODUCTIONS INCLUDI	, ,	DOCETCHT			
20	HEATHERS THE MUSICAL, AND MEMPHIS.			-		
	PEOPLE ATTENDED AND 110 ARTISTS PAR		11 3,000	-		
				<b>-</b> √. ,	000	59,042
00	(Grants \$ 19,318.) If this amount includes foreign g	rants, cneck nere	<u> </u>		28a	33,042
29	SEE SCHEDOLE O			-		
				-		
	0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			—₁I,	00-	27,150
	(Grants \$ 0 • ) If this amount includes foreign g	rants, check here	<u> </u>	<del> </del>	29a	27,130
30						
				—₁ I,	20-	
	(Grants \$ ) If this amount includes foreign g				30a	
31			Г	— I.		
••	(Grants \$ ) If this amount includes foreign g			_	31a	86,192
32	Total program service expenses (add lines 28a through 31a)art IV List of Officers, Directors, Trustees, and Key E	mployoos a		<u> </u>	32	00,194
P	Check if the organization used Schedule O to resp			ee the ii	nstructions t	or Part IV)
	Check if the organization used Schedule O to resp			<u>н) Поог</u>	Ith benefits,	(e) Estimated
	(a) Name and title	(b) Average hours per week devoted to	compensation (Forms	contrib	outions to	amount of other
	(a) Name and title	position	W-2/1099-MISC) (if not paid, enter -0-)	lans, a	ree benefit nd deferred	compensation
TE	ESSICA MILLER	<u> </u>		comp	ensation	
	RESIDENT	3.00	0.		0.	0
	ANDY WINTHROW	3.00	<del>                                     </del>		0.	
	CE-PRESIDENT	2.00	0.		0.	0
	IDREW STEVENS	2.00	<del>                                     </del>		0.	
	REASURER	2.00	0.		0.	0
	DBYN SAUNDERS	2.00	<del>                                     </del>		0.	
	CRETARY	2.00	0.		0.	0
	INDY TIPLER	2.00	<del>                                     </del>		0.	
_	RECTOR	1.00	0.		0.	0
	DLBY BLOCK	1.00	<del>  • •  </del>		<u> </u>	<u> </u>
	RECTOR	1.00	0.		0.	0
	ISA WOOLEY	1.00	<del>                                     </del>		0.	
	RECTOR	1.00	0.		0.	0
	JSS EVERS	1.00	<del>                                     </del>		0.	
	RECTOR	1.00	0.		0.	0
	JSTIN JONES	1.00	· ·		0.	
	RECTOR	1.00	0.		0.	0
	DB SIKORSKI	T.00	U•		0.	
	RECTOR	1.00	0.		0.	
	COTT HIMES	T.00	U•		0.	0
	RECTOR	1.00			Λ	
		Τ•00	0.		0.	0
	ATHY STREET RTISTIC DIRECTOR	50.00	11,970.		0.	0
AL.	TIBITC DIVECTOR	50.00	1 11,3/0.		0.	

	instructions for Part V) Check if the organization used Sch. O to respond to any question in this	Part	V	X			
			Yes	No			
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 0						
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		х			
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			v			
	on lines 2, 6a, and 7a, among others)?	35a	NT /	X			
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A			
C	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	35c		X			
	requirements during the year? If "Yes," complete Schedule C, Part III						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			- V			
	complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions	36		X			
		_		х			
	Did the organization file Form 1120-POL for this year?	37b					
30 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made	200		Х			
	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   N/A	38a					
39	Section 501(c)(7) organizations. Enter:	1					
	Initiation fees and capital contributions included on line 9  N/A						
	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	1					
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1					
70 u	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •						
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х			
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed						
	by the organization   • 0 •						
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		Х			
41	List the states with which a copy of this return is filed $ ightharpoonup$ TN						
42 a	The organization's books are in care of ▶ THE ORGANIZATION Telephone no. ▶ 615-5	54-7	414				
	Located at ► PO BOX 160979, NASHVILLE, TN ZIP+4 ►	<u> 3721</u>	6				
b	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		Yes	No			
	account)?	42b		X			
	If "Yes," enter the name of the foreign country:						
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	40-		v			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> </u>			
40	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						
43	and enter the amount of tax-exempt interest received or accrued during the tax year   43	N/A					
	43	14 / 22	•				
			Yes	No			
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		100	110			
	Form 990-EZ	44a		Х			
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		Х			
c Did the organization receive any payments for indoor tanning services during the year?							
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation							
	in Schedule O	44d					
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х			
	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)	45b					
		Form 9	90-EZ	(2015)			

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Form 990-EZ (2015)

Form 990-EZ (2015)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

STREET THEATRE COMPANY

**Employer identification number** 01-0868312

Pa	rt I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.		
The (	organi	zation is not a private found	lation because it is:	(For lines 1 through 11, o	check only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative		•			i).		
4		A medical research organiz						the hospital's name.	
		city, and state:							
5		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit describ	ped in	
_		section 170(b)(1)(A)(iv). (C				, 3			
6		A federal, state, or local go	•	mental unit described in	section 17	70(b)(1)(A)	(v)		
7	一	An organization that norma	-					nublic described in	
•		section 170(b)(1)(A)(vi). (C	-	and part of no oupport	ioni a gov	ommonia	anic or nom the general	pasile accombed in	
8		A community trust describe	. ,	(1)(A)(vi) (Complete Par	+ 11 )				
	X	An organization that norma				contribution	one membershin fees a	and aross receints from	
Ŭ		activities related to its exen							
		income and unrelated busin	•	•				•	
		See section 509(a)(2). (Coi		(1000 ocollorr or r taxy ii	om baome	ooco doqu	med by the organization	artor dario do, 1070.	
10		An organization organized		sively to test for public sa	afety See	section 50	19(a)(4)		
11	一	An organization organized a	· ·	•	•			e purposes of one or	
••		more publicly supported or	· ·	· · · · ·	-		· · · · · · · · · · · · · · · · · · ·		
		lines 11a through 11d that	-					orioon and box in	
а		Type I. A supporting orga				•		, aivina	
_		the supported organization	•	•					
		organization. You must o			a majority	or tino an o		apporting	
b		Type II. A supporting org	-		tion with it	s supporte	ed organization(s) by ha	ivina	
-		control or management of	· ·					•	
		organization(s). You mus			arrio peroc	ono that oc	milior of manage the out	portod	
c		Type III functionally inte			in connec	tion with a	and functionally integrate	ed with	
·		its supported organizatio					• •	od Willi,	
d		Type III non-functionally						zation(s)	
-		that is not functionally int							
		requirement (see instruct	-	- ·	•				
е		Check this box if the orga	•	- ·					
_		functionally integrated, or					,   , . ,   , . ,		
f	Ente	r the number of supported of		, , , , , , , , , , , , , , , , , , , ,					
q		ide the following information							
	-	) Name of supported	(ii) EIN				(v) Amount of monetary	(vi) Amount of	
		organization		(described on lines 1-9 above (see instructions))	governing of	n your document?	support (see	other support (see	
				above (see instructions))	Yes	No	instructions)	instructions)	
Γota	1							I	

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ü	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3						
	•						
Э	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)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support				•		
	ndar year (or fiscal year beginning in) ► 🔼	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for	•	,				
	organization, check this box and <b>stop</b>						
Sec	ction C. Computation of Public	c Support Pe	rcentage				
	Public support percentage for 2015 (lir			column (f))		14	%
	Public support percentage from 2014					15	<u> </u>
	33 1/3% support test - 2015. If the or						
	<b>stop here.</b> The organization qualifies a	•		•		•	
h	33 1/3% support test - 2014. If the or						
	and <b>stop here.</b> The organization qualif						
17^	10% -facts-and-circumstances test						
114	and if the organization meets the "fact						
	· ·		•	-	•	•	
L.	meets the "facts-and-circumstances" t						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						
	organization meets the "facts-and-circu		-				
18	Private foundation. If the organization	did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	and see instruction	s

## 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.)

Se	ction A. Public Support	elow, please comp	nete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(8) 2012	(0) 2010	(u) 2014	(0) 2010	(i) rotal
·	membership fees received. (Do not						
	include any "unusual grants.")	38,573.	44,926.	35,915.	40,507.	34,792.	194,713.
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	125,656.	125,131.	109,832.	89,484.	82,942.	533,045.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	164,229.	170,057.	145,747.	129,991.	117,734.	727,758.
	Amounts included on lines 1, 2, and	,	,	,	,	,	
	3 received from disqualified persons Amounts included on lines 2 and 3 received						0.
L	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
(	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						727,758.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012 170,057.	(c) 2013 145, 747.	(d) 2014 129, 991.	(e) 2015 117,734.	(f) Total 727,758.
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	164,229.	170,057.	145,747.	129,991.	117,734.	727,758.
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	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 VI.)	164 000	100 000	145 545	100 001	118 824	<b>808 850</b>
	Total support. (Add lines 9, 10c, 11, and 12.)	164,229.	-	-	129,991.	117,734.	727,758.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publ					1	100 00
	Public support percentage for 2015 (I			column (f))			100.00 %
	Public support percentage from 2014					16	100.00 %
Se	ction D. Computation of Inves						
17	Investment income percentage for 20	<b>15</b> (line 10c, colun	nn (f) divided by lir	ne 13, column (f))		17	.00 %
	Investment income percentage from 2	•				18	%
198	a 33 1/3% support tests - 2015. If the						
k	more than 33 1/3%, check this box at 33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che	· ·			•	·	
20	Private foundation. If the organizatio						. $\square$

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
m 990 or 9	90-EZ	2015

Pa	rt IV	Supporting Organizations (continued)			
		··· · · · · · · · · · · · · · · · · ·		Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_		v, the governing body of a supported organization?	11a		
h		nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
		B. Type I Supporting Organizations	110		
000	tion i	b. Type Toupporting Organizations		Yes	No
4	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to		162	INO
1					
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ribe how the powers to appoint and/or remove directors or trustees were allocated among the supported	-		
_		nizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		ne organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		// how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
		•		Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	upported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described in (2), did the organization's supported organizations have a			
		icant voice in the organization's investment policies and in directing the use of the organization's			
	-	ne or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		orted organizations played in this regard.	3		
Sec		E. Type III Functionally-Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the yea <b>(see instructions):</b>			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions	:).	
2		ties Test. Answer (a) and (b) below.	Ī	Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		hese activities constituted substantially all of its activities.	2a		
b		ne activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		e organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ties but for the organization's involvement.	2b		
3		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-		ees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_		supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations				
1							
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functional	y-integral	ed Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2015

Par	TEV   Type III Non-Functionally Integrated 5	ບອ(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	1
Secti	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	ooses of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	,		
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is responsive	<del>)</del>	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<del></del>		
Secti	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
_	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

## **SCHEDULE O**

Department of the Treasury Internal Revenue Service

(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.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

STREET THEATRE COMPANY

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number 01-0868312

STREET THEATRE COMPANY		01-	0868312
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:			
DESCRIPTION OF OTHER REVENUE:			AMOUNT:
OTHER INCOME			3,867.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:			
DESCRIPTION OF OTHER EXPENSES:			AMOUNT:
PROGRAM SERVICES			86,192.
GENERAL AND ADMINISTRATIVE			10,301.
TOTAL TO FORM 990-EZ, LINE 16			96,493.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:			
DESCRIPTION BEG.	OF	YEAR	END OF YEAR
OTHER DEPRECIABLE ASSETS	5,	251.	8,601.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:			
DESCRIPTION BEG.	OF	YEAR	END OF YEAR
ACCOUNTS PAYABLE	19,	461.	11,875.
OTHER LIABILITIES	1,	857.	2,034.
TOTAL TO FORM 990-EZ, LINE 26	21,	318.	13,909.
FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOM	PLIS	HMENT	S:
YOUTH PROGRAMMING INCLUDING SPRING AND FALL CLASSES,			
SUMMER CAMPS, SUMMER MUSICAL, AND FALL PLAY. AUDIENCE			
ATTENDANCE APPROXIMATELY 600, YOUTH INVOLVED APPROXIMATELY	ATEI	ıΥ	
200.			

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public

**Employer identification number** 

01-0868312

OMB No. 1545-0047

Department of the Treasury ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service

STREET THEATRE COMPANY

Inspection

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Name of the organization

STREET THEATRE COMPANY

Employer identification number 01-0868312

Part IV List of Officers, Directors, Trustees, and Key E	mployoos		<u>01-00003</u>	
Part IV List of Officers, Directors, Trustees, and Rey E	(b) Average hours	(C) Reportable		
(a) Name and title	per week devoted to position	compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	amount of other compensation
ANDRE JACKSON				
FORMER VICE PRESIDENT	2.00	0.	0.	0.
AMANDA MIDDAGH	0.00			
FORMER SECRETARY MARIA GARNER	2.00	0.	0.	0.
FORMER DIRECTOR	1.00	0.	0.	0.
MEGAN ROGGENDORFF	1.00	0.	0.	•
FORMER DIRECTOR	1.00	0.	0.	0.
SARAH LEVIS				
FORMER DIRECTOR	1.00	0.	0.	0.
BETH HENDERSON	4 00			
FORMER DIRECTOR	1.00	0.	0.	0.
-				
			 	000 000 E3\