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

▶ 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

Department of the Treasury Internal Revenue Service

A	For the	2013 calenda		ly 1 , 2013, a	and ending		une 30	, 20	14	
В	Check if ap	oplicable:	Name of organization			D Emple		cation numbe	er	
Address change Circle Players, Inc. Number and street (or P.O. box, if mail is not delivered			rcle Players, Inc.				62-0547373			
			to street address)	Room/suite	E Telephone number					
H	Initial retur	F.O. BOX 190392				615-332-7529				
City or town, state or province, country, and ZIP or foreign postal code					F Grou	p Exemption	on			
Amended return Application pending			Nashville, TN 37219							
			Cash Accrual Other (specify) ▶		н	Check •	▶ ☑ if the	organization	n is not	
	Website		cleplayers.net					Schedule B		
J 1	Γax-exeπ			(insert no.) 4947(a)(1) or	· □527 (Form 99	90, 990-EZ	or 990-PF).		
				ssociation			· · · · · · · · · · · · · · · · · · ·			
			, to line 9 to determine gross receipts. If gross		more, or if total	assets				
			are \$500,000 or more, file Form 990 instead of				▶ s			
_	art I		Expenses, and Changes in Net Ass				tions for	Part I)		
			e organization used Schedule O to res						. \Box	
_	1		s, gifts, grants, and similar amounts receive				1		26358	
	2		rice revenue including government fees a				2		53830	
	3		dues and assessments				3		0	
	4	Investment					4		660	
	5a		nt from sale of assets other than inventory		• • • •	•				
	b		other basis and sales expenses							
	1		from sale of assets other than inventory		ne 5a)		5c			
	C		fundraising events	(Subtract line Sb Irom i	ne sa,		30	······································		
	6		ne from gaming (attach Schedule G	if greater than						
Ф	а				I					
Revenue		-			contribution					
Š	b		e from fundraising events (not including sing events reported on line 1) (attach Si	·	CONTIDUCION	5				
ď			gross income and contributions exceeds		I					
	C		expenses from gaming and fundraising evor or (loss) from gaming and fundraising e		L Sh and sub	troot				
	d	line 6c)	iraci	64						
	1_				 [6d	 		
	7a		of inventory, less returns and allowances							
	b		goods sold				_			
	C		or (loss) from sales of inventory (Subtract				7c			
	8		e (describe in Schedule O)				8			
P	9		e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			. 🟲	9		80848	
	10		imilar amounts paid (list in Schedule O)				10	· · · · · · · · · · · · · · · · · · ·		
	11	Benefits paid to or for members								
nses	12		er compensation, and employee benefits				12		4040	
SUG	13		fees and other payments to independent				13		12425	
Exper	14		Occupancy, rent, utilities, and maintenance						27870	
Ü		Printing, publications, postage, and shipping					15		10025	
	16		ses (describe in Schedule O)				16		26452	
	17	Total expe	ses. Add lines 10 through 16	<u> </u>		. ▶	17		76772	
y,	18		eficit) for the year (Subtract line 17 from li				18		4076	
98	19		or fund balances at beginning of year (from							
Net Assets	!		figure reported on prior year's return) .				19		8324	
	20		es in net assets or fund balances (explain				20		(1275	
_	21	Net assets	r fund balances at end of year. Combine	lines 18 through 20 .		<u>, Þ</u>	21		1112	
-					100101		r.	000 E7	7 10045	

Pai	t II Balance Sheets (see the instructions	for Part II)	 			
	Check if the organization used Schedul	e O to respond to a	ny question in this			
				(A) Beginning of year	L.,	(B) End of year
22	Cash, savings, and investments			6390	-	9362
23 24	Land and buildings			1934	23	0 1763
25	Total assets			8324	+	11125
26	Total liabilities (describe in Schedule O)				26	11125
27	Net assets or fund balances (line 27 of column			8324	1	11125
Par				Part III)		
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part III 🗌	(Re	Expenses quired for section
What	t is the organization's primary exempt purpose?	To promote the fine	arts		501	(c)(3) and 501(c)(4)
	ribe the organization's program service accomp					anizations and section 7(a)(1) trusts; optional
as m	neasured by expenses. In a clear and concise one benefited, and other relevant information for e	manner, describe th	e services provide	d, the number of		others.)
28	The organization produced and presented theatrica		phout the year		 	
			3			
	(Grants \$) If this amour	nt includes foreign gr	ants, check here .	▶ 🗆	288	76772
29						
	7.2					
00	(Grants \$) If this amour	nt includes foreign gr	ants, check here .	▶ ⊔	298	
30	***************************************	****************				
	(Grants \$) If this amour	nt includes foreign gr	ants check here	• 🗇	30a	
31	Other program services (describe in Schedule O				1	-
	(Grants \$) If this amour	nt includes foreign gra	ants, check here .	▶ 🗆	318	1
32	Total program service expenses (add lines 28a	through 31a)		🕨	32	76772
Par				· · · · · · · · · · · · · · · · · · ·	nstru	ctions for Part IV)
	Check if the organization used Schedul	le O to respond to a	ny question in this (c) Reportable	S Part IV		🛘
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ	ee (e	Estimated amount of
	tay reality and sale	devoted to position	(Forms W-2/1099-MIS (if not paid, enter -0-			other compensation
Max	Desir (President)		(p ,	, , , , , , , , , , , , , , , , , , , ,	+	
	lox 190592 Nashville, TN 37219					
Dara	Talibah (Vice President)				十	
402 L	inda Lane Madison, TN 37115					
Erin	Richardson (Secretary)					
	Cantrell Ave Nashville, TN 37215					
	ifer Kleine (Treasurer)					
	Wallace Lane Nashville, TN 37215		ļ			
	ard Baxter					
	lox 190592 Nashville, TN 37219		ļ		-	·
	ard Frank Westcrest Drive Nashville, TN 37211					
	d Shaw				\dashv	
	Aldwych Way Antioch, TN 37013					
	ette Dobbins		1		_	
PO B	lox 190592 Nashville, TN 37219					
					+	
	***		 		-	

Part	•			_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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 O	33	163	~
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		1
	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 $\ldots \ldots \ldots \ldots \ldots \ldots$	36		v
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b	000000000000000000000000000000000000000	~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	00-		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a	692	V
39	Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
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
С	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		V
41	List the states with which a copy of this return is filed ► Tennessee			
42a	V	615-38		8
L	Located at ► 4236 Wallace lane, Nashville, TN 37215 ZIP + 4 ►	37	215	T
D	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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	420		
	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		~
43	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		,	
440	Did the executivation registers and denote additional finals display the conflict Was 7 Forms 000 months.	PROSESSES.	Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
	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		1
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		V
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
45b	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		

46	Did the to car	he organization engage, directly or it ndidates for public office? If "Yes," o	ndirectly, in political c complete Schedule C,	ampaign activities on Part I	behalf of or	in opposit	ion 4	6	V
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s only		·····		· · · · · · · · · · · · · · · · · · ·	s for lin	es
		Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI				. 🗆
						· · · · · · · · · · · · · · · · · · ·		Yes	No
47		he organization engage in lobbying P If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect o	during the	1	7	-
48		organization a school as described i					. 4	8	~
49a		he organization make any transfers t					-	9a	~
50		es," was the related organization a se plete this table for the organization's					9b	nd key	
00		oyees) who each received more than							
-		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, compen	benefits, to employee and deferred	(e) Estim	nated amo	unt of
								· · · · · · · · · · · · · · · · · · ·	
		number of other employees paid ov		. •0					
51		plete this table for the organization ,000 of compensation from the orga			contractors	who each	receiv	ed more	e than
		Name and business address of each independ		(b) Type of serv	rice	(c)	Compen:	sation	
 			dent contractor						
			dent contractor	,					
			dent contractor						
			dent contractor						
			dent contractor						
			dent contractor						
			dent contractor						
d	Total	number of other independent contra		over \$100,000			0		
d 52	Did t	number of other independent contribe organization complete Schedule xempt charitable trusts must attach	actors each receiving A? Note . All section 5	01(c)(3) organizations	and 4947(a)(1)	***************************************	′es □	No
52 Under p	Did ti none: enalties	he organization complete Schedule	actors each receiving A? Note. All section 5 a completed Schedul return, including accompan	01(c)(3) organizations e A	ents, and to the	best of my kr	►		
52 Under p	Did ti none: enalties	he organization complete Schedule a xempt charitable trusts must attach of perjury, I declare that I have examined this	actors each receiving A? Note. All section 5 a completed Schedul return, including accompan	01(c)(3) organizations e A	ents, and to the	best of my kr	►		
Jnder p true, cor	Did ti none: enalties	he organization complete Schedule a xempt charitable trusts must attach of perjury, I declare that I have examined this	actors each receiving A? Note. All section 5 a completed Schedul return, including accompan pofficer) is based on all info	01(c)(3) organizations e A	ents, and to the	best of my kr	►		
52 Under p true, cor	Did ti none: enalties	he organization complete Schedule xempt charitable trusts must attach of perjury, I declare that I have examined this discomplete. Declaration of preparer (other that Signature of officer JENNIFER Type or print name and title	actors each receiving A? Note. All section 5 a completed Schedul return, including accompan portion is based on all info	01(c)(3) organizations e A	ents, and to the has any knowled Date	best of my kr	► ☑ Y	and belief	
Under ptrue, cor	Did to none enalties rect, an	he organization complete Schedule xempt charitable trusts must attach of perjury, I declare that I have examined this id complete. Declaration of preparer (other that Signature of officer	actors each receiving A? Note. All section 5 a completed Schedul return, including accompan pofficer) is based on all info	01(c)(3) organizations e A	ents, and to the has any knowled Date	best of my kr	► ☑ Y	and belief	
Under ptrue, cor Sign Here Paid	Did to none enalties rect, an	he organization complete Schedule xempt charitable trusts must attach of perjury, I declare that I have examined this discomplete. Declaration of preparer (other that Signature of officer JENNIFER Type or print name and title	actors each receiving A? Note. All section 5 a completed Schedul return, including accompan portion is based on all info	01(c)(3) organizations e A	ents, and to the has any knowled Date	best of my kridge.	► ☑ Y	and belief	
Under ptrue, cor Sign Here Paid Prepu	Did the none. enalties rect, and arer Only	he organization complete Schedule xempt charitable trusts must attach complete. Declaration of preparer (other that decomplete. Declaration of preparer (other that signature of officer Signature of officer Signature of officer Type or print name and title Print/Type preparer's name	actors each receiving A? Note. All section 5 a completed Schedul return, including accompan pofficer) is based on all info	01(c)(3) organizations e A	ents, and to the has any knowled Date	best of my kridge.	► ✓ Ynowledge	and belief	

Form 990-EZ (2013)

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.

OMB No. 1545-0047 20**13**

Department of the Treasury Internal Revenue Service ► 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 identification number Circle Players, Inc. 62-0547373 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II c Type III-Functionally integrated d Type III-Non-functionally integrated e 🗹 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No V 11g(i) J 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (iv) Is the organization in col. (i) listed in your (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of monetary organization in col.
(i) organized in the organization (described on lines 1-9 the organization in governing document? col. (i) of your above or IRC section support? U.S.? (see instructions)) Yes Yes Yes No (A) (B) (C) (D) (E)

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						
Calen	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.")	17502	30567	54761	27992	26358	157180
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	50368	55427	124111	46956	53830	330692
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	67870	85994	178872	74948	80188	487872
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						
8	Add lines 7a and 7b	1997 1997 1997 1997					487872
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	67870	85994	178872	74948	80188	487872
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	1800	1800	1865	325	0	
13	Total support. (Add lines 9, 10c, 11, and 12.)	69670	87794	180737	75273	80188	493662
14	First five years. If the Form 990 is for the organization, check this box and stop he					ear as a section	
Secti	on C. Computation of Public Support	rt Percentage	9				
15	Public support percentage for 2013 (line	8, column (f) di	vided by line 1	3, column (f))		15	98 %
16	Public support percentage from 2012 Sc				<u></u> .	16	98 %
Secti	on D. Computation of Investment In	come Percei					
17	Investment income percentage for 2013	(line 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17	0 %
18 19a	Investment income percentage from 2013 331/3% support tests—2013. If the organ	ization did not	check the box	on line 14, ar	nd line 15 is m		
b	17 is not more than 33½%, check this box 33½% support tests—2012. If the organization 18 is not more than 33½%, check this	zation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	3 ¹ /3%, and
20	Private foundation. If the organization di			100			

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 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public

Internal Revenue Service	► Information about Schedule O (Form	990 or 990-EZ) and its instructions	is at www.irs.gov/form990.	Inspection
Name of the organization			Employer identificat	
Circle Players, Inc.			62-0	547373

Part I Line 16 (Other E	(nenses)			
Tarrichie To (Other L	iperiaea)			***************************************
Licensing & Registrat	on Fees, Subscriptions 4228			
Onstage production e	penses 11436			

Liability Insurance 120	8			
royalties 9520				

Part I Line 20 (Other C	nanges in Net Assets): Reconciling de	posits made for rights and royalt	ies in 2012 taxable year	
Part II Line 24 (Other A	ssets): Value of security deposits for	rights/royalties of future shows a	and depreciated value of cor	nputer equipment

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				***************************************