

**Short Form**

**Return of Organization Exempt From Income Tax**

**2013**

**Open to Public Inspection**

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

▶ 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](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

**A For the 2013 calendar year, or tax year beginning** , 2013, and ending , 20

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization Opera House Players		<b>D</b> Employer identification number 45-1511984
	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	<b>E</b> Telephone number 563-873-2378
	PO Box 421		<b>F</b> Group Exemption Number ▶ N/A
	City or town, state or province, country, and ZIP or foreign postal code Elkader, IA 52043		

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**I Website:** ▶ [www.operahouseplayers.com](http://www.operahouseplayers.com)

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**J Tax-exempt status** (check only one) –  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other Membership / Theater Organization

**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 . . . . . ▶ \$ 53,793.35

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I . . . . .

<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>		16807
	<b>2</b>	Program service revenue including government fees and contracts . . . . .	<b>2</b>		34602
	<b>3</b>	Membership dues and assessments . . . . .	<b>3</b>		-
	<b>4</b>	Investment income . . . . .	<b>4</b>		157.54
	<b>5a</b>	Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	2226.81	
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .	<b>5b</b>	1684.36	
	<b>c</b>	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>		542.45
	<b>6</b>	Gaming and fundraising events			
	<b>a</b>	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6a</b>		
	<b>b</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) . . . . .	<b>6b</b>		
<b>c</b>	Less: direct expenses from gaming and fundraising events . . . . .	<b>6c</b>			
<b>d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6d</b>		0	
<b>7a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>			
<b>b</b>	Less: cost of goods sold . . . . .	<b>7b</b>			
<b>c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>		0	
<b>8</b>	Other revenue (describe in Schedule O) . . . . .	<b>8</b>		0	
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶	<b>9</b>		52108.99	
<b>Expenses</b>	<b>10</b>	Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>		0
	<b>11</b>	Benefits paid to or for members . . . . .	<b>11</b>		0
	<b>12</b>	Salaries, other compensation, and employee benefits . . . . .	<b>12</b>		0
	<b>13</b>	Professional fees and other payments to independent contractors . . . . .	<b>13</b>		6127.90
	<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>		5270.6
	<b>15</b>	Printing, publications, postage, and shipping . . . . .	<b>15</b>		2343.88
	<b>16</b>	Other expenses (describe in Schedule O) . . . . .	<b>16</b>		32441.11
<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>		46183.49	
<b>Net Assets</b>	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>		5925.50
	<b>19</b>	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) . . . . .	<b>19</b>		88871.43
	<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>		50
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶	<b>21</b>		94846.93

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments	88871.43	<b>22</b> 94846.93
<b>23</b> Land and buildings		<b>23</b>
<b>24</b> Other assets (describe in Schedule O)		<b>24</b>
<b>25</b> Total assets	88871.43	<b>25</b> 94846.93
<b>26</b> Total liabilities (describe in Schedule O)		<b>26</b>
<b>27</b> Net assets or fund balances (line 27 of column (B) must agree with line 21)	88871.43	<b>27</b> 94846.93

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? Promote Theater and the Arts

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

<b>28</b> <u>Spring Play - "Accidental Hit-man Blues" Six Performances 15 cast / crew involved. 590 people attended</u>		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>28a</b>	7157.90
<b>29</b> <u>Summer Children's Production - Two Performances - 70 cast / crew involved. 250 people attended</u>		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>	4910.90
<b>30</b> <u>Fall Musical "Copacabana" - Seven Performances - 38 cast / crew involved. 1463 people attended</u>		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>	17596.12
<b>31</b> Other program services (describe in Schedule O)		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>	4440.76
<b>32</b> Total program service expenses (add lines 28a through 31a)	<b>32</b>	34105.68

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>Jon K. Banse</u> Box 312 Strawberry Point, IA 52076	President 2hr/Wk	0		0
<u>Barbara K. Chandler</u> 100 Haven Dr. N.W. Elkader IA 52043	Secretary 1hr/wk	0		0
<u>Craig H. Strutt</u> 414 Main St. McGregor, IA 52157	Treasurer 4hr/wk	0		0
<u>Kay Moser</u> 908 Carter Rd. Elkader IA 52043	V.P 2hr/wk	0		0
<u>Terri A. Strutt</u> 414 Main St. McGregor, IA 52157	Corresponding Secretary 2hr/wk	0		0
<u>Del Reimer</u> Elkader, IA 52043	Director	0		0
<u>Marge Banse</u> Box 312 Strawberry Point, IA 52076	Director	0		0
<u>Diane Fisk</u> Monona, IA 52159	Director	0		0
<u>Jerry O'Brien</u> Volga, IA 52077	Director	0		0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

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
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.
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities...
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year?
35c 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?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b 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
40b 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?
40c 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
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed
42a The organization's books are in care of Craig H. Strutt Telephone no. 563-873-2378 Located at 414 Main St. McGregor, IA ZIP + 4 52157-0503
42b 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...
42c At any time during the calendar year, did the organization maintain an office outside the U.S.?
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
44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
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)?

		Yes	No
<b>46</b>	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .		<input checked="" type="checkbox"/>

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
<b>47</b>	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .		<input checked="" type="checkbox"/>
<b>48</b>	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		<input checked="" type="checkbox"/>
<b>49a</b>	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," was the related organization a section 527 organization? . . . . .		<input type="checkbox"/>

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

**f** Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

**d** Total number of other independent contractors each receiving over \$100,000 . . . . . ▶ \_\_\_\_\_

**52** Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶  **Yes**  **No**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer Craig H. Strutt, treasurer	Date February 19, 2014
	Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no. ▶			

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  **Yes**  **No**

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2013**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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](http://www.irs.gov/form990).

**Open to Public Inspection**

<b>Name of the organization</b> Opera House Players	<b>Employer identification number</b> 45-1511984
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 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)**.
- 7  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 33 1/3% 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 33 1/3% 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)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - 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).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .	<b>11g(i)</b>	
(ii) A family member of a person described in (i) above? . . . . .	<b>11g(ii)</b>	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .	<b>11g(iii)</b>	

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17004	26367	39796	19078	16807	119052
<b>2</b> 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 . . . .	42406	33039	27959	38916	34602	176922
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .	0	0	0	0	0	0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0	0	0	0	0
<b>6 Total.</b> Add lines 1 through 5 . . . . .	59410	59406	67755	57944	51409	295974
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .	0	0	0	0	0	0
<b>b</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	11246	15000	0	0	26246
<b>c</b> Add lines 7a and 7b . . . . .	0	11246	15000	0	0	26246
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						269728

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6 . . . . .	59410	59406	67755	57944	51409	295974
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .	1479	750	460	136	158	3523
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .	0	0	0	0	0	0
<b>c</b> Add lines 10a and 10b . . . . .	1479	750	460	136	158	3523
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	0	0	0	1108	0	1108
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .	60889	60156	68235	59238	51567	300065
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	89.9 %
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15 . . . . .	<b>16</b>	89.1 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2013</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	1.2 %
<b>18</b> Investment income percentage from <b>2012</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	1.7 %
<b>19a 33 1/3% support tests—2013.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests—2012.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . <input type="checkbox"/>		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Name of the Organization Opera House Players

Employer Identification Number 45-1511984

Other Expenses Form 990EZ Line 16

Advertising	\$1,810.03
Improvements	\$6,757.85
Insurance	\$815.00
Lights Exp	\$456.34
Misc	\$2,793.51
Planning	\$31.00
Repairs	\$787.55
Supplies	\$680.96
<b>Accidental Hit Man Blues</b>	
Advertising	\$963.98
costumes	\$122.69
Misc	\$126.39
redcarpet	\$1,264.91
Royalties	\$646.00
Set	\$316.53
<b>Christmas Fantasy 2012</b>	
Publicity	\$147.00
Copacabana	
advertising	\$367.56
costume	\$3,776.89
Royalties	\$2,311.28
Set	\$2,533.28
costumes	\$123.05
<b>Christmas Radio Show</b>	
Advertising	\$330.00
costumes	\$60.00
misc	\$22.00
set	\$479.46
GrandPiano	\$40.00
<b>Love Thy Neighbor 2014</b>	
programs	\$176.50
Royalties	\$556.35
<b>Summer Children's Show</b>	
Misc	\$225.00
housing	\$300.00
Royalties	\$3,250.00

tickets \$170.00

Total Expense Line 16 \$32,441.11

Schedule O for 990-EZ Line 31

Christmas Radio Show  
Three Performances  
30 cast / crew members participated  
391 people attended

Total for Line 31 \$4,440.76

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Name of the Organization Opera House Players

Employer Identification Number 45-1511984

# Account Balances

As of 12/31/2013

2/5/2014

Page 1

Account	12/31/2013 Balance
<b>Bank Accounts</b>	
182 Day CD	0.00
Checking	8,069.92
Freedombank Checking	1,271.00
Freedombank Savings	30,202.62
Savings 757-2	55,303.39
<b>TOTAL Bank Accounts</b>	<b>94,846.93</b>
<b>OVERALL TOTAL</b>	<b>94,846.93</b>

# Banking Summary

1/1/2013 Through 12/31/2013

2/5/2014

Page 1

Category Description	1/1/2013- 12/31/2013
<b>INCOME</b>	
AHMB.i	
redcarpet	690.00
tickets	7,182.00
tshirts	332.00
TOTAL AHMB.i	8,204.00
Copa.i	
patrons	1,299.00
Tickets	19,375.00
Tshirts	554.27
TOTAL Copa.i	21,228.27
Costume_Rental	772.00
CRS.i	
patrons	1,175.00
shirts	279.51
tickets	4,513.00
TOTAL CRS.i	5,967.51
Donation	145.00
GiftCertificate	105.00
Grant	2,500.00
Interest	157.54
Lighting Fund	356.03
LTN.i	
patrons	1,176.00
TOTAL LTN.i	1,176.00
Members	10,262.00
Miliel	
Patron	125.00
TOTAL Miliel	125.00
Sound	50.00
Special.inc	
lights	50.00
Tickets	1,965.00
TOTAL Special.inc	2,015.00
Springinc	
patron	125.00
TOTAL Springinc	125.00
TicketPrinting	150.00
Video	455.00
<b>TOTAL INCOME</b>	<b>53,793.35</b>
<b>EXPENSES</b>	
Uncategorized	0.00
Advertising	1,810.03
AHMB.e	126.39
advertising	963.98
Building	1,023.60
costumes	122.69
Director	1,000.00
Production	900.00

# Banking Summary

1/1/2013 Through 12/31/2013

2/5/2014

Page 2

Category Description	1/1/2013- 12/31/2013
Programs	365.26
redcarpet	1,264.91
Royalties	646.00
Set	316.53
tshirts	428.54
TOTAL AHMB.e	7,157.90
Christmas	
Publicity	147.00
TOTAL Christmas	147.00
Copa.e	
advertising	367.56
costume	3,776.89
production	3,900.00
programs	1,166.77
Rent	2,967.00
Royalties	2,311.28
set	2,533.28
tshirts	573.34
TOTAL Copa.e	17,596.12
Costumes	123.05
CRS.e	
advertising	330.00
costumes	60.00
misc	22.00
programs	425.49
rental	677.80
set	479.46
tshirts	257.48
TOTAL CRS.e	2,252.23
GrandPiano	40.00
Improvements	6,757.85
Insurance	815.00
Lights Exp	456.34
LTN.e	
programs	176.50
royalties	556.35
TOTAL LTN.e	732.85
Misc	2,793.51
Planning	31.00
Postage	386.36
Repairs	787.55
Special	225.00
Building	613.00
housing	300.00
Production	327.90
Royalties	3,250.00
tickets	170.00
Videos	25.00
TOTAL Special	4,910.90
Supplies	670.16
Videoexp	400.00

# Banking Summary

1/1/2013 Through 12/31/2013

2/5/2014

Page 3

Category Description	1/1/2013- 12/31/2013
<b>TOTAL EXPENSES</b>	<b>47,867.85</b>
<b>OVERALL TOTAL</b>	<b>5,925.50</b>