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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2009

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable Address change Name change Initial return Termination Amended return ☐ Application pending	C Name of organization Circle Cinema Foundation Number and street (or P.O. box if mail is not delivered to street addr) Room/suite P.O. Box 50750 City, town or country State ZIP code + 4 Tulsa OK 74150-0750	D Employer Identification Number 05-0527339
		E Telephone number (918) 585-3496
		G Gross receipts \$ 447,471.
		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If "No," attach a list (see instructions)
F Name and address of principal officer Clark Wiens P.O. Box 50750 Tulsa OK 74150-0750		H(c) Group exemption number
I Tax-exempt status ☒ 501(c) (3) (insert no) 4947(a)(1) or 527		
J Website: WWW.CIRCLECINEMA.COM		
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of Formation 2002	M State of legal domicile OK

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>See Schedule "O" for Organization Mission Statement</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of employees (Part V, line 2a)	5	8
	6 Total number of volunteers (estimate if necessary)	6	30
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	173,871.	134,485.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	357,213.	312,388.
	11 Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9c, 10c, and 11e)	21.	598.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	531,105.	447,471.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
Expenses	15 Salaries, other compensation, and employee benefits (Part IX, column (A), lines 5-10)	129,549.	134,278.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	378,697.	326,148.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	508,246.	460,426.
	19 Revenue less expenses Subtract line 18 from line 12	22,859.	-12,955.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year
21 Total liabilities (Part X, line 26)		1,719,173.	2,273,072.
22 Net assets or fund balances. Subtract line 21 from line 20		11,289.	0.
		1,707,884.	2,273,072.

Part II Signature Block

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.

Signature of officer: Clark Wiens Date: 11/15/10

CLARK WIENS PRESIDENT

Type or print name and title

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed	Preparer's identifying number (see instructions)
	Stephen J. Litwack, CPA	11/15/10	☐	
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN ▶		
	Stephen J. Litwack, CPA			
	5200 S. Yale Avenue, Suite 100			
	Tulsa OK 74135	Phone no ▶ (918) 828-9807		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 07/20/09 Form 990 (2009)

Sign Here

Paid Preparer's Use Only

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

Circle Cinema Fact SheetTulsa Non-profit film arts organization, offering Educating, Enlightening,See Form 990, Page 2, Part III, Line 1 (continued)2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 325,470. including grants of \$ 0.) (Revenue \$ 446,874.)

Enhancing community consciousness through film by showing independent,
documentary and foreign language films that educate the public on such
topics as social issues, historical and current events, cultural
issues, and artistic endeavors. The purpose of Circle Cinema is to use film to foster understanding
and appreciation of the diversity of the human experience.
Additionally, the program activities include partnerships
and collaborations with other nonprofit organizations to use film
as a teaching tool. The organization is working to refurbish and expand the the
historic movie theatre, which is a national historic site.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶ 325,470.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		X

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.		
1 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a 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)?		X
4 b If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		
b Did the organization make any distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12.		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from other members or shareholders.		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		

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Form 990 (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a	14
b Enter the number of voting members that are independent	1b	14
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers of key employees of the organization	15b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► Oklahoma

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ► Stephanie LaFevers 8 S. Lewis TULSA OK 74104 (918) 585-3456

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Joe Adwon Board Development	1.00	X						0.	0.	0.
Beth Bovaird Vice President/Development	2.00	X		X				0.	0.	0.
Denise Chambers HBCC Development/Marketing	1.00	X						0.	0.	0.
William J. Doyle III Secretary	1.00	X		X				0.	0.	0.
Clark A Wiens President	20.00	X		X				0.	0.	0.
Shan Gladon Programs/Education	1.00	X						0.	0.	0.
Michael Wright Director	2.00	X		X				0.	0.	0.
Stephen J. Litwack, CPA Treasurer	3.00	X		X				0.	0.	0.
Charles Plump Facilities	1.00	X						0.	0.	0.
Jeffery Pounds Marketing	1.00	X						0.	0.	0.
BK Rogers Technology	1.00	X						0.	0.	0.
Kirk Van Valkenburgh Programs/Marketing	1.00	X						0.	0.	0.
Barbara VanHanken Programs/Education	2.00	X						0.	0.	0.
Tom C. Vincent II Program/First Circle Film Festival	1.00	X						0.	0.	0.

Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(cont.)</i>
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(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
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1 b Total								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual</i>		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b 15,775.				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 118,710.				
	g Noncash contribns included in lns 1a-1f	\$				
h Total. Add lines 1a-1f			134,485.			
PROGRAM SERVICE REVENUE	2a Theatre Operations	Business Code 711110	312,388.	312,388.	0.	0.
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		312,388.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue						
11a Other Income	Business Code 711110	598.	598.	0.	0.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		598.				
12 Total revenue. See instructions		447,471.	312,986.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	45,461.	0.	45,461.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	79,759.	67,527.	12,232.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	9,058.	5,040.	4,018.	0.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	8,550.	0.	8,550.	0.
d Lobbying				
e Prof fundraising svcs See Part IV, In 17				
f Investment management fees				
g Other	35,545.	35,545.	0.	0.
12 Advertising and promotion	30,200.	29,352.	848.	0.
13 Office expenses	11,582.	6,613.	4,969.	0.
14 Information technology				
15 Royalties				
16 Occupancy	7,150.	0.	7,150.	0.
17 Travel	112.	92.	20.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	22.	0.	22.	0.
20 Interest	14.	0.	14.	0.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	64,734.	64,533.	201.	0.
23 Insurance	14,660.	797.	13,863.	0.
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a <u>Cost of Program Services</u>	115,971.	115,971.	0.	0.
b <u>Other Management & General Expenses</u>	37,608.	0.	37,608.	0.
c -----				
d -----				
e -----				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	460,426.	325,470.	134,956.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	134,458.	1	134,119.
	2 Savings and temporary cash investments	50,000.	2	
	3 Pledges and grants receivable, net	20,997.	3	380,242.
	4 Accounts receivable, net	0.	4	0.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 2,039,349.		
	b Less: accumulated depreciation	10b 280,638.	1,513,718.	10c 1,758,711.
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities See Part IV, line 11		12	
	13 Investments — program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets Add lines 1 through 15 (must equal line 34)		1,719,173.	16	2,273,072.
LIABILITIES	17 Accounts payable and accrued expenses	11,289.	17	0.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		11,289.	26
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,138,108.	27	1,124,177.
	28 Temporarily restricted net assets	569,776.	28	1,148,895.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,707,884.	33	2,273,072.
	34 Total liabilities and net assets/fund balances	1,719,173.	34	2,273,072.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

2a Yes No X

b Were the organization's financial statements audited by an independent accountant?

2b Yes No X

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

2c Yes No

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

3a Yes No X

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b Yes No

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Form 990 (2009)

Department of the Treasury
Internal Revenue Service

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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

Circle Cinema Foundation

Employer identification number

05-0527339

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.)

- (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?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

[illegible]**Total**

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
4 Total. Add lines 1-through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. 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 stop here. ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
17a 10%-facts-and-circumstances test – 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐		

BAA

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	303,514.	577,977.	266,721.	310,608.	134,485.	1,593,305.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	123,682.	190,469.	307,992.	343,577.	312,388.	1,278,108.
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 Total. Add lines 1 through 5	427,196.	768,446.	574,713.	654,185.	446,873.	2,871,413.
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						2,871,413.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	427,196.	768,446.	574,713.	654,185.	446,873.	2,871,413.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		78.	354.		598.	1,030.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b		78.	354.		598.	1,030.
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.)	2,482.			96.		2,578.
13 Total support. (add lns 9, 10c, 11, and 12.)						2,875,021.
14 First five years. 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 stop here. ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99.87 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.04 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33-1/3 support tests — 2009.** If the organization did not check a 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 **stop here.** The organization qualifies as a publicly supported organization. ▶ ☒
- b 33-1/3 support tests — 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Other Income Part III, Line 12

Description: OTHER INCOME

2005: 2482.

2008: 96.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

- Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

2009**Open to Public
Inspection**

Employer identification number

Circle Cinema Foundation

05-0527339

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings	1,880,102.		203,399.	1,676,703.
c Leasehold improvements				
d Equipment	152,634.		76,475.	76,159.
e Other	6,613.		764.	5,849.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,758,711.

BAA

Schedule D (Form 990) 2009

Part VII Investments—Other Securities See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990 Part X, col (B) line 12.)		

Part VIII Investments—Program Related (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13.)		

Part IX Other Assets (See Form 990, Part X, line 15)

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B), line 15)	

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIV)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV Supplemental Information *(continued)*

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Circle Cinema Foundation

Employer identification number

05-0527339

Pt VI-B, Line 12c Form 990, Part VI, Section B, Line 12C: Board members and staff are to
complete a disclosure statement annually and if/when their circumstances
change. If conflict is disclosed, it will then be reviewed by the board at
the following meeting.

Pt VI-B, Line 15 Form 990 Part VI, section B, Line 15: The organizations's board of
directions determines salary of its executive director by reviewing current
market trends from comparable organizations. There are no other
compensated officers, directors of key employees.

Pt VI-C, Line 19 Form 990, Part VI, Section C, Line 19: The organization makes its
governing documents, conflict of interest policy and financial statements
available to the public in writing upon request.

Pt VI-C, Line 19 Per the Above

Pt VI-B, Line 11A Copies of the Form 990 are provided to all Board Members for their review and
comments and suggestions.

PT VI-B, Line 11-A See Above

Pt VI-A, Line 10 Form 990, Part IV, Section A, Line 10: The organization's form 990 is
reviewed by the board of directors, and reviewed and signed by Clark
Wiens, the President, before filing.

The following questions are not applicable to the organization:

Part IV: Question 5 and 24B-24D

Part V: Questions 3B, 5C, 6B, 7B, 8, 9A-9B, 10A-10B, 11A-11B,
12A-12B

Part VI, Section A: Question 9B

Part VI, Section B: Question 2C and 3B

Part XI, 2C and 3B

Name of the organization

Employer identification number

Circle Cinema Foundation

05-0527339

Circle Cinema Fact Sheet:

Tulsa's Non-profit fine arts film organization, offering Educating, Enlightening,
and Entertaining experiences for Audiences of all Ages. _____

Films presented in association with high school curriculum-i.e. history,
social studies, language, and geography.

Partnership with Journeys in Film Intergrated Program

cross-cultural understanding and global education for middle-school
age children through films from around the world.

Partnership with public and privates schools, including higher education institutions in the Tulsa area Partners in Education program with Tulsa Public Schools.

Films created by filmmaking classes and young filmmakers.

Films promoting an understanding of cultural diversity.

Films with ties to Oklahoma history, events and people.

Films promoting an understanding of current, historical,
and historical, and worldwide events.

Quality independent films not available at any other
local theatre.

Documentaries.

Foreign language films and film clubs.

Classic movies, "Midnight Movies," cartoons and family films.

Host to film festivals.

Locally produced and directed films, often the first to
premiere local films.

Partnerships with other local non-profit organizations to
present films addressing specific issues of importance

Name of the organization

Employer identification number

Circle Cinema Foundation

05-0527339

to their audiences.

Rental facility for local clubs, organizations, businesses,

hold meetins, workshops, and film events.

Venue for local visual artists to exhibit their works.

Pt I, Line 1 Form 990, Part I, Line 1, description of Organization Mission Statement.

Experience and create community among the viewers in the historic

Circle Cinema. Program activities include partnerships and

collaborations with other nonprofit organizations to use film

as a teaching tool. Additionally, the organization is working to

refurbish and to expand the historic movie theatre.

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009Attachment
Sequence No **67**

Name(s) shown on return

Circle Cinema Foundation

Identifying number

05-0527339

Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	2,993.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	56,827.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		2,991.	7.0 yrs	MQ	200 DB	107.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property	07/09	98,597.	39 yrs	MM	S/L	1,159.
	Various	203,146.	39.0 yrs	MM	S/L	2,469.

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year		12 yrs		S/L	
c 40-year		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	1,179.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	64,734.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?								☒ Yes	☐ No	24b If 'Yes,' is the evidence written?		☒ Yes	☐ No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost					
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	1,000.					
26 Property used more than 50% in a qualified business use													
1890-Equipment: Satel	05/01/09	100.00	2,000.	1,000.	7.00	200 DB-MQ	179.						
27 Property used 50% or less in a qualified business use:													
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	1,179.					
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29					

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions):					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form 4562

Circle Cinema Foundation
Form 990 - / Form 990EZ

Depreciation and Amortization Report

Tax Year 2009

2009

Keep for your records

05-0527339

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
1880-Architect Reimbursables		05/01/09	56		100.00			56	39.00	SL/MM	0	1
1890-Equipment: Satellite System	L	05/01/09	2,000		100.00		1,000	1,000	7.00	200DB/MQ	0	179
1860-Construction Management		05/01/09	15,953		100.00			15,953	39.00	SL/MM	0	256
1830-Circle 2		06/10/09	5,509		100.00			5,509	39.00	SL/MM	0	77
1840-Circle		07/08/09	181,628		100.00			181,628	39.00	SL/MM	0	2,135
1820-Construction		07/15/09	98,597		100.00			98,597	39.00	SL/MM	0	1,159
1890-Equipment: DVD Player		12/31/09	627		100.00		314	313	7.00	200DB/MQ	0	11
1890-Equipment: Popcorn Machine		12/31/09	5,357		100.00		2,679	2,678	7.00	200DB/MQ	0	96
SUBTOTAL CURRENT YEAR			309,727	0		0	3,993	305,734			0	3,914
Theatre		02/28/03	140,000		100.00			140,000	39.00	SL/MM	20,940	3,594
Theatre Improvements		05/28/03	66,463		100.00			66,463	39.00	SL/MM	9,514	1,706
Video Equipment		11/19/03	2,756		100.00			2,756	7.00	200DB/HY	2,756	0
Theatre Improvements		06/30/04	773,815		100.00			773,815	39.00	SL/MM	89,360	19,863
Equipment		06/30/04	13,386		100.00			13,386	7.00	200DB/HY	12,047	536
Theatre Improvements		06/30/05	73,567		100.00			73,567	39.00	SL/MM	6,602	1,889
Furniture		06/30/05	289		100.00			289	7.00	200DB/HY	145	41
Theatre Improvements		06/30/05	13,131		100.00			13,131	39.00	SL/MM	1,178	337
Theatre Improvements		06/30/05	42,046		100.00			42,046	39.00	SL/MM	3,773	1,079
Organ		06/30/05	9,548		100.00			9,548	7.00	200DB/HY	6,202	956
Permits		06/30/05	2,633		100.00			2,633	39.00	SL/MM	237	68
Theatre Improvements		06/30/05	58,380		100.00			58,380	39.00	SL/MM	5,239	1,499
Architect Fees		06/30/05	68,781		100.00			68,781	39.00	SL/MM	6,173	1,766
Architect Reimbursables		06/30/05	29,942		100.00			29,942	39.00	SL/MM	2,687	769
Equipment		06/30/05	26,830		100.00			26,830	7.00	200DB/HY	13,415	3,833
Computer Equipment		06/30/05	155		100.00			155	5.00	200DB/HY	109	31
Other		06/30/05	6,613		100.00			6,613	39.00	SL/MM	594	170
Theatre Improvements		06/30/06	25,515		100.00			25,515	39.00	SL/MM	4,619	573
Production Equipment		06/30/06	32,970		100.00			32,970	7.00	200DB/HY	11,775	6,056
Signage		06/30/06	36,755		100.00			36,755	39.00	SL/MM	2,356	944
Equipment		06/30/06	19,253		100.00			19,253	7.00	200DB/HY	6,876	3,536
Architect Fees		06/30/06	7,190		100.00			7,190	39.00	SL/MM	461	185
Architect Reimbursables		06/30/06	7,177		100.00			7,177	39.00	SL/MM	460	184
Theatre		06/30/06	5,940		100.00			5,940	39.00	SL/MM	381	152
Theatre Improvements		06/30/07	97,334		100.00			97,334	39.00	SL/MM	3,744	2,499
Equipment		06/30/07	1,100		100.00			1,100	7.00	200DB/HY	236	247

Code: S = Sold, A = Auto, L = Listed, C = COGS

Circle Cinema Foundation
Form 990 - / Form 990EZ

- Keep for your records

05-0527339

Code: S = Sold, A = Auto, L = Listed, C = COGS

Form 4562

Alternative Minimum Tax Depreciation Report

Circle Cinema Foundation
Form 990 - / Form 990EZ

Tax Year 2009

2009

Keep for your records

05-0527339

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation	Adjustment/Preference
DEPRECIATION													
1890-Architect Reimbur		05/01/09	56		100.00			56	39.00	SL/MM		0	0.
1890-Equipment: Satell	L	05/01/09	2,000		100.00		1,000	1,000	7.00	200DB/MQ		179	0.
1860-Construction Mana		05/01/09	15,953		100.00			15,953	39.00	SL/MM		256	0.
1830-Circle 2		06/10/09	5,509		100.00			5,509	39.00	SL/MM		77	0.
1840-Circle		07/08/09	181,628		100.00			181,628	39.00	SL/MM		2,135	0.
1820-Construction		07/15/09	98,597		100.00			98,597	39.00	SL/MM		1,159	0.
1890-Equipment: DVD Pl		12/31/09	627		100.00		314	314	7.00	200DB/MQ		11	0.
1890-Equipment: Popcor		12/31/09	5,357		100.00		2,679	2,679	7.00	200DB/MQ		96	0.
SUBTOTAL CURRENT YEAR			309,727	0		0	3,993	305,734				3,914	0.
Theatre		02/28/03	140,000		100.00			140,000	39.00	SL/MM	20,940	3,594	0.
Theatre Improvements		05/28/03	66,463		100.00			66,463	39.00	SL/MM	9,514	1,706	0.
Video Equipment		11/19/03	2,756		100.00			2,756	7.00	150DB/HY	2,756	0	0.
Theatre Improvements		06/30/04	773,815		100.00			773,815	39.00	SL/MM	89,360	19,863	0.
Equipment		06/30/04	13,386		100.00			13,386	7.00	150DB/HY	12,047	536	0.
Theatre Improvements		06/30/05	73,567		100.00			73,567	39.00	SL/MM	6,602	1,889	0.
Furniture		06/30/05	289		100.00			289	7.00	150DB/HY	145	41	0.
Theatre Improvements		06/30/05	13,131		100.00			13,131	39.00	SL/MM	1,178	337	0.
Theatre Improvements		06/30/05	42,046		100.00			42,046	39.00	SL/MM	3,773	1,079	0.
Organ		06/30/05	9,548		100.00			9,548	7.00	150DB/HY	6,202	956	0.
Permits		06/30/05	2,633		100.00			2,633	39.00	SL/MM	237	68	0.
Theatre Improvements		06/30/05	58,380		100.00			58,380	39.00	SL/MM	5,239	1,499	0.
Architect Fees		06/30/05	68,781		100.00			68,781	39.00	SL/MM	6,173	1,766	0.
Architect Reimbursable		06/30/05	29,942		100.00			29,942	39.00	SL/MM	2,687	769	0.
Equipment		06/30/05	26,830		100.00			26,830	7.00	150DB/HY	13,415	3,833	0.
Computer Equipment		06/30/05	155		100.00			155	5.00	150DB/HY	109	31	0.
Other		06/30/05	6,613		100.00			6,613	39.00	SL/MM	594	170	0.
Theatre Improvements		06/30/06	25,515		100.00			25,515	39.00	SL/MM	4,619	573	0.
Production Equipment		06/30/06	32,970		100.00			32,970	7.00	150DB/HY	11,775	4,710	1,346.
Signage		06/30/06	36,755		100.00			36,755	39.00	SL/MM	2,356	944	0.
Equipment		06/30/06	19,253		100.00			19,253	7.00	150DB/HY	6,876	2,750	786.
Architect Fees		06/30/06	7,190		100.00			7,190	39.00	SL/MM	461	185	0.
Architect Reimbursable		06/30/06	7,177		100.00			7,177	39.00	SL/MM	460	184	0.
Theatre		06/30/06	5,940		100.00			5,940	39.00	SL/MM	381	152	0.
Theatre Improvements		06/30/07	97,334		100.00			97,334	39.00	SL/MM	3,744	2,499	0.
Equipment		06/30/07	1,100		100.00			1,100	7.00	150DB/HY	236	185	62.

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive

2009

Circle Cinema Foundation
Form 990 - / Form 990EZ

Tax Year 2009

- Keep for your records

05-0527339

[illegible]

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive

FDIV3701 07/21/09

Page 2 of 2

Schedule O (Form 990), Supplemental Information to Form 990
Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

and Entertaining experiences to Audiences of all Ages.

Films presented in association with high school curriculum-i.e. history, social studies, language, and geography.

Partnership with Journeys in Film Integrated Program

cross-cultural understanding and global education for middle-school age children through films from around the world.

Partnership with public and private schools, including higher education institutions in the Tulsa area Partners in Education program with Tulsa Public Schools.

Films created by filmmaking classes and young filmmakers.

Films promoting an understanding of cultural diversity.

Films with ties to Oklahoma history, events and people.

Films promoting an understanding of current, historical, and historical, and worldwide events.

Quality independent films not available at any other local theatre.

Documentaries.

Foreign language films and film clubs.

Classic movies, "Midnight Movies," cartoons and family films.

Host to film festivals.

Locally produced and directed films, often the first to premiere local films.

Partnerships with other local non-profit organizations to present films addressing specific issues of importance to their audiences.

Rental facility for local clubs, organizations, businesses, hold meetings, workshops, and film events.

Venue for local visual artists to exhibit their works.

Mission Statement: Experience and create Community among the viewers in the Historic Circle Cinema Theatre. Program Activities include partnerships and collaborations with other non-profit organizations to use film as a teaching tool, while working to restore and expand the historic movie theatre building.

Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (continued)

Schedule A (Form 990 or 990EZ) - Other Income (continued)

Description	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
OTHER INCOME	2,482.			96.		2,578.
Total	<u>2,482.</u>			<u>96.</u>		<u>2,578.</u>

Supporting Statement of:

Form 990 p 1/Pt I, Ln 8, Prior yr

Description	Amount
Contributions, Grants,	154,265.
Membership Fees	19,510.
Other	96.
Total	<u>173,871.</u>

Supporting Statement of:

Form 990 p 1/Pt I, Ln 9, Prior yr

Description	Amount
Program Services	357,213.
Total	<u>357,213.</u>

Supporting Statement of:

Form 990 p 1/Pt I, Ln 17, Prior yr

Description	Amount
Cost of Program Services	190,940.
General & Administrative Expense	187,757.
Total	<u>378,697.</u>

Supporting Statement of:

Form 990 p 10/Line 11c col (C)

Description	Amount
Accounting	6,864.
PayChex	1,686.
Total	<u>8,550.</u>

Supporting Statement of:

Form 990 p 10/Line 11g col (B)

Description	Amount
Community Relations	3,358.
Education Other	9,842.
Construction Management	22,345.
Total	<u>35,545.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (B)

Description	Amount
Credit card Procddssing	4,006.
Shipping	2,607.
Total	<u>6,613.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (C)

Description	Amount
Office Expense	4,394.
Postage & Freight	575.
Total	<u>4,969.</u>

Supporting Statement of:

Form 990 p 10/Line 17 col (B)

Description	Amount
Education Transportation	92.
Total	<u>92.</u>

Supporting Statement of:

Form 990 p 10/Line 24 col (B)-1

Description	Amount
Collateral	193.
Equipment Rental	3,000.
Projection Costs	2,368.
Film Purchase	21.
Film Rental	76,899.
Sales Tax	24,228.
Concession Cost	8,802.
Merchandise	460.
Total	<u>115,971.</u>

Supporting Statement of:

Form 990 p 10/Line 24 col (C)-2

Description	Amount
Bank Charges	613.
Repairs & maintenance	9,085.
Security	1,083.
Subscriptions	1,150.
Utilities	25,677.
Total	<u>37,608.</u>

Supporting Statement of:

Form 990 p 11/Line 27, column (A)

Description	Amount
OBE	521.
PPA	456.
RE	1,114,271.
Net Income	22,859.
Rounding	1.
Total	<u>1,138,108.</u>

Supporting Statement of:

Form 990 p 11/Line 27, column (B)

Description	Amount
Retained Earnings	1,137,131.
2009 Net Income	-12,953.
Rounding	-1.
Total	<u>1,124,177.</u>

Supporting Statement of:

Form 990 p 11/Line 28, column (A)

Description	Amount
Capital Campaign Fund	569,776.
Total	<u>569,776.</u>

Supporting Statement of:

Sch. A, page 3/Gifts, Grants, Fees Amt.-5

Description	Amount
Gifts, Grants, Contributions	118,710.
Membership Fees	15,775.
Total	<u>134,485.</u>

Schedule O: Supplemental Information to Form 990

Supplemental Information Smart Worksheet**QuickZoom** here to Schedule O, page 2 

Note: Enter information specific to any of the following below:

Form 990, Page 2, Part III, Line 2, or Line 3. (Note: Line 4d has its own supplemental overflow statement.)

Form 990, Page 5, Part V Line 3b

Form 990, Page 6, Part VI, Section A, Lines 2-7b, 8a, or 8b. (Note: Line 9 has its own supplemental overflow statement.)

Form 990, Page 6, Part VI, Section B, Lines 10b, 11A, 12c, 15a, and 15b

Form 990, Page 6, Part VI, Section C, Line 19

Form 990, Page 12, Part XI, Line 1

Form 990, Page 12, Part XI, Line 2c

Form 990, Page 12, Part XI, Line 3b

Form 990, Sch E, Line 4d, 5h, 6b and 7

Choose a specific line number from the Line Number picklist and enter an explanation. The line number references and explanations entered here are automatically included in the lines below the Smart Worksheet and Schedule O page 2 if needed.

Line Number	Explanation
Pt VI-B, Line 12c	Form 990, Part VI, Section B, Line 12C: Board members and staff are to complete a disclosure statement annually and if/when their circumstances change. If conflict is disclosed, it will then be reviewed by the board at the following meeting.
Pt VI-B, Line 15	Form 990 Part VI, section B, Line 15: The organizations's board of directors determines salary of its executive director by reviewing current market trends from comparable organizations. There are no other compenstated officers, directors of key employees.
Pt VI-C, Line 19	Form 990, Part VI, Section C, Line 19: The organization makes its governing documents, conflict of interest policy and financial statements available to the public in writing upon request.
Pt VI-C, Line 19	Per the Above
Pt VI-B, Line 11A	Copies of the Form 990 are provided to all Board Members for their review and comments and suggestions.

Note: Enter the line number and explanation for lines **not** mentioned above here. The line number references and explanations entered here are automatically included in the lines below the Smart Worksheet and Schedule O, page 2 if needed.

Line Number	Explanation
PT VI-B, Line 11-A	See Above
Pt VI-A, Line 10	Form 990, Part IV, Section A, Line 10: The organization's form 990 is reviewed by the board of directors, and reviewed and signed by Clark Wiens, the President, before filing.
	The following questions are not appicable to the organization:
	Part IV: Question 5 and 24B-24D
	Part V: Questions 3B, 5C, 6B, 7B, 8, 9A-9B, 10A-10B, 11A-11B, 12A-12B
	Part VI, Section A: Question 9B
	Part VI, Section B: Question 2C and 3B
	Part XI, 2C and 3B
	Circle Cinema Fact Sheet:

Schedule 0, Page 1

Supplemental Information Smart Worksheet - Other

Tulsa's Non-profit fine arts film organization, offering Educating, Enlignening, and Entertaining experiences for Audiences of all Ages. Films presented in association with high school curriculum-i.e. history, social studies, language, and geography. Partnership with Journeys in Film Intergrated Program cross-cultural understanding and global education for middle-school age children through films from around the world. Partnership with public and privates schools, including higher education institutions in the Tulsa area Partners in Education program with Tulsa Public Schools. Films created by filmmaking classes and young filmmakers. Films promoting an understanding of cultural diversity. Films with ties to Oklahoma history, events and people. Films promoting an understanding of current, historical, and historical, and worldwide events. Quality independent films not available at any other local theatre. Documentaries. Foreign language films and film clubs. Classic movies, "Midnight Movies," cartoons and family films. Host to film festivals. Locally produced and directed films, often the first to premiere local films. Partnerships with other local non-profit organizations to present films addressing specific issues of importance to their audiences. Rental facility for local clubs, organizations, businesses, hold meetins, workshops, and film events. Venue for local visual artists to exhibit their works.

Pt I, Line 1 Form 990, Part I, Line 1, description of Organization Mission Statement. Experience and create community among the viewers in the historic Circle Cinema. Program activities include partnerships and collaborations with other nonprofit organizations to use film as a teaching tool. Additionally, the organization is working to refurbish and to expand the historic movie theatre.