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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2009	A For the 2009 calendar year, or tax year beginning , 2009, and ending					, 20		
B Check if applicat		·			D Employer i	dentification number		
Address change	use IRS Fort	Tottew Little The treet (or P.O. box, if mail is not delivered	eatre IN	ر ،	45-6	022604		
Name change		treet (or P.O. box, if mail is not deliver	ed to street address)	Room/suite	E Telephone			
Initial return Terminated	type. Box	144			701-6	62-8334		
	Specific City or town, s	tate or country, and ZIP + 4			F Group Ex			
Amended return Application pend	tions.	La Lake, ND, 5	8301		Number	•		
		947(a)(1) nonexempt charitable		G Acces		: Cash Accrual		
• Section :	(specify) ▶	. Coasii C Accidai						
		dule A (Form 990 or 990-EZ).				organization is not		
I Wobsito: N								
	I Website: ►							
								
K Check ► L		section 509(a)(3) supporting organulation choosing but if the organization choosing but if the orga						
		e gross receipts; if \$500,000 or more	• • • • • • • • • • • • • • • • • • • •	 		eturn.		
		i Changes in Net Assets				os for Part I)		
			or rund balance	sa (Oee the		Torranti.		
1 Co		d similar amounts received .			· · 1	00 1111 00		
S I		ding government fees and co			2	55, 441. °E		
A 1	•	ments			3			
93	stment income		1 - 1		4			
	ss amount from sale of as		<u>5a</u>					
≥ b Les		sales expenses						
		ets other than inventory (Subti			<u> 5c</u>			
⊋ž 6 Spe	al events and activities (complete	applicable parts of Schedule G). If an	y amount is from gam ii	ng, check here i	▶⊔┆			
a Gro	ss revenue (notjihêluding s	of cor	ntributions					
≶ mŽ rep	rted on line 1)	1	6a					
	: direct expenses other th		[6b]					
		jal events and activities (Subt		ne 6a) . .	<u>6c</u>			
1	· ·	returns and allowances						
I	cost of goods sold .		<u> 7b </u>	·				
I		s of inventory (Subtract line 7)	b from line 7a) .		<u>7c</u>			
I	er revenue (describe -					55,441,00		
		3, 4, 5c, 6c, 7c, and 8		<u>· · · · · </u>	. ▶ 9	 		
I		aid (attach schedule)			10			
I	efits paid to or for membe				11			
% 12 Sal	•	and employee benefits			12	 		
13 Pro	•	lyments to independent contri	actors		13	7,570.40		
7	upancy, rent, utilities, and				14	2.302.94		
	ing, publications, postage	e, and shipping			15	1,091.68		
16 Oth	er expenses (describe	Set, Costumes, Pr.	095, Royalti	es, Secu		44.662.32		
17 Fo1	il expenses. Add lines 10	through 16	 	<u> </u>	. 17	56,627.34		
g 18 Exc		(Subtract line 17 from line 9)				(1,(96.34)		
SS IS INCI	assets or rund balances a of-year figure reported on	at beginning of year (from line			i			
-	• •	· ·				 		
5 20 Oth		fund balances (attach explan						
Part II B	assets or fund balances at	end of year. Combine lines 1	through 20 .		. ▶ 21	od of Form 000 F7		
		ssets on line 25, column (B) anstructions for Part II.)	ie ⊅i,∠ou,uuu or n					
00 01					inning of year	(B) End of year		
				· \13'1a	15.42	22 18,009.08		
				·		23		
	ssets (describe			-)		24		
25 Total a					95.41	25 18,009.08		
	bilities (describe	e 27 of column (B) must agree	with line 04\	-' 	-0-	26		
	· · · · · · · · · · · · · · · · · · ·	of Notice see the separate ins		· 19	195.42	27 18.009.0F		

Par	t III Statement of Program Service Accomp	olishments (See the instr	uctions for Part II	1.)		Expenses	
Wha	t is the organization's primary exempt purpose?	Education				ired for section	
Desc	cribe what was achieved in carrying out the org)(3) and 501(c)(4) exations and section	
	ner, describe the services provided, the number o	f persons benefited, and o	other relevant info	rmation for		(a)(1) trusts; optional	
each	program title.				for ot	hers.)	
28	Theater productions. Allows	For Education	N9 Exper:	200			
	of Appearimately 30- 55 people						
	also OFFERS public entextain	tneut.					34
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	28a	56,627	. —
29							

	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29a		
30							

	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	30a		
31	Other program services (attach schedule)						
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆]	31a		
32	Total program service expenses (add lines 28a t			▶	32	56,627	>4
Par	t IV List of Officers, Directors, Trustees, and Key		ven if not compensa	ited. (See the i	nstruc	tions for Part IV.)	
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution employee benefit	ns to	(e) Expense account and	
	tay Name and address	devoted to position	enter -0)	deferred compen	sation	other allowances	
. D .Y	ol Leevers, Pres						
901		dhrs	-0-	-0-		-0	
The	L. Ryan, V.P.	_		_		_	
<u>عو</u> د	5 5th AUR NE Devila Lake ND	2 hrs	-0 -	-0		-0-	
77.0	sen Hauson, director	al .	10-	-0	_	-0-	
776	6 5045 St. NE Devils Cake ND	dhrs					
Dea	N Petska, treasurer	4.5	-0-	-0-	_	~o	
9211	52 HS St. NE Devils Lake ND	164					
<u>ma</u>	rleve Torgenson director	1hr	-0-	-0		~0 ~	
315	18th Ave S.E. Devils Lake NO						
بيهز	e Traypor director	160	-0-	-0-	-	-0-	
<u>50</u>	9 5th St SE Devilalake NO	1 ~ 1					
P x	My soper director	164	-0 -	-0	-	~0~	
Ba	1x 791 Devils Lake, ND						
Te.	FF Cote director	1 ht	-0-	-0-	-	-0-	
<u> </u>	06 5th St. NE Pavils Lake, ND						
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Part	Other information (Note the statement requirements in the instructions for Part V.)			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed		Yes	No
33	description of each activity	33		
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	, a		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		ب
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a Did the organization file Form 1120-POL for this year?	37ь		
38a	Did the organization line Point Trace-Pot for this year? 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 period covered by this return?	38a		<u> </u>
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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			
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40b		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		سرة
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Deen Petsico Telephone no. ▶ 201	466°	2-8	33
	Located at \$311 5418 St. NF Pevils lake NP. ZIP+4 \$58	- احج	۰۹۴۰	27
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		
С	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		_
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charatable 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			
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		<u></u>
		200		

Page	4

Part \	Section 501(c)(3) organizations and 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	47(a)(1) nonexempt cha	exempt chari critable trusts n	table trusts only. A nust answer question	II sect ons 46	ion -49t	
	Did the organization engage in direct or indirect					Yes	No
	candidates for public office? If "Yes," complete				46		_
	Did the organization engage in lobbying activitie				47		
	Is the organization a school as described in section				48		
	Did the organization make any transfers to an exif "Yes," was the related organization a section 5		-		49a 49b		
	Complete this table for the organization's five hi	ighest compensated emp		an officers, directors,	trustee		
	employees) who each received more than \$100,	(b) Title and average	(c) Compensat			Expen	
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position	(0) 00	employee benefit plans & deferred compensation	acc	ount a	ındi
		_					
	NON	0	 				
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					-	
					.		
	Total number of other employees paid over \$100]		<u> </u>		
	\$100,000 of compensation from the organizatio (a) Name and address of each independent contractor) Type of service	(c) Com	nensa	ation.
	(a) Natio and address of again independent confidence	para more ditan 4100,000	,,,	, type of saviou	(0) 00111	pc1130	-
		g					
	NOT						
d	Total number of other independent contractors e	each receiving over \$100,	000▶				
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	ed this return, including accompa of preparer (other than officer) is	anying schedules and based on all informa	d statements, and to the best	st of my k any knov	(nowle	edge
Sign Here	Jeon Elde Treamer 15-10-10						
	Signature of officer Dean Pets Ka Type or print name and title			Date			
Paid	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying nur	nber (See	_ instruct	tions)
Prepare Use On	y yours if self-employed),			EIN >	•		
May the	address, and ZIP + 4 Page IRS discuss this return with the preparer shown	above? See instructions	<u> </u>	Phone no ▶	Yes		
				Fo	m 990		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

20Ng

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number Totted Little Theatre INC. 45 602 1604 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33\% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated a 🗌 Type I b Type II d Type III-Other 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? 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? 11g(i) 11g(ii) (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? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support governing document? above or IRC section col (i) of your (i) organized in the (see instructions)) support? US? Yes Yes

Total

Par	Support Schedule for Org					and 170(b)(1	i)(A)(vi)
	(Complete only if you chec	ked the box	on line 5, 7,	or 8 of Part I.	.)		·
	tion A. Public Support						
Ca	lendar 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 any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					_	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6_	Public support. Subtract line 5 from line 4.						<u>i</u>
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2006	(h) 2006	(a) 2007	(-n 200e	(=) 2000	/O Total
	• • • • • • • • • • • • • • • • • • • •	(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 carned on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
1	Total support. Add lines 7 through 10 ,						
2	Gross receipts from related activities, etc	•	,			12	<u> </u>
3	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Su	re	<u></u>		•		1.15.
4				L solumn (f)	-	14	0/
	Public support percentage for 2009 (line	,,	•	i, column (i))		15	<u> </u>
5 6a	Public support percentage from 2008 Scl 33% % support test—2009. If the organization qualifies	zation did not o	check the box of	on line 13, and land	line 14 is 331/3 9		
b	331/3 % support test-2008. If the organiz					331/3 % or more.	
	box and stop here. The organization qua						
7a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances the "facts-and-circumstances" the "facts-and-circumstan	acts-and-circum	nstances" test,	check this box	and stop here.	Explain in Part	IV how the
b 8	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum nces" test. The	istances" test, o organization qua	heck this box a lifies as a public	and stop here. Bly supported org	Explain in Part ganization	IV how the▶ □

Page 3 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 year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants. contributions. and 4,860.00 membership fees received. (Do not include -0--0 4860.00 <u>-</u> ල ~ 0 any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities <u>61</u>,292.53 53822.⁵³ furnished in any activity that is related to the 43044. 67.968 55 441 organization's tax-exempt purpose. Gross receipts from activities that are not an 0 ـ ن ـ -0 -0--0 -0unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on -0 -0--0--0--0-~ c> its behalf The value of services or facilities furnished by a governmental unit to the 0 -0 --00 \circ 0 organization without charge 62,192.59 43,044.3 53.812.5 <u>7ፈ </u>848 · 55,441.00 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 -C -0 ---0 0 ~0 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the -0-· 👁 0 **-**0 0 amount on line 13 for the year -0--0 **-**0 \circ c Add lines 7a and 7b سر ن ـــ 0 Public support (Subtract line 7c from 1825 line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (e) 2009 (d) 2008 (f) Total 62,292,53 43,044.30 73.821.54 55,441 a 12,818. 192,529. Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar -0 -0--0 -0 --0b Unrelated business taxable income (less section 511 taxes) from businesses -0 0 acquired after June 30, 1975 \circ c Add lines 10a and 10b C - O Net income from unrelated business activities not included in line 10b, whether or not the business is regularly \circ 0 ~0-9 -0carned on Other income Do not include gain or loss from the sale of capital assets -0-כש -0-0 0 0-(Explain in Part IV.) 62, 892.59 53,812.59 Total support. (Add lines 9, 10c, 11, 43,044.3º 12,818.96 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 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) (C) 0 15 % Public support percentage from 2008 Schedule A, Part III, line 15 <u>%</u> 16 100 Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . 17 % ပ Investment income percentage from 2008 Schedule A, Part III, line 17 18 0 % 19a 33% % support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33% %, and line

17 is not more than 33% %, check this box and **stop here.** The organization qualifies as a publicly supported organization \blacktriangleright 331/3 % support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and line 18 is not more than 331/2 %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

Schedule A (Fe	orm 990 or 990-EZ) 2	009				Page 4
Part IV	Supplementa Part II, line 17	l Information. a or 17b; and	Complete this Part III, line 12	part to provide th Provide any othe	e explanations required radditional information.	by Part II, line 10; See instructions.

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