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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)

OMB No 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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.

A For the 2009 calendar year, or tax year beginning 07/01/09, and ending 06/30/10

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE STERLING PLAYMAKERS	D Employer identification number 54-1876352
		Number and street (or P O box, if mail is not delivered to street address) Room/suite 120 ENTERPRISE STREET	E Telephone number 703-437-6117
		City or town, state or country, and ZIP + 4 STERLING VA 20164	F Group Exemption Number Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method Cash Accrual
Other (specify) ▶

I Website: ▶ sterlingplaymakers.com

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

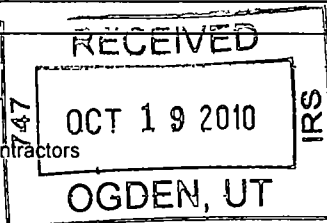
J Tax-exempt status (check only one) — 501(c) (3) (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **101,430**

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

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	49,617	10	Grants and similar amounts paid (attach schedule)	10	550
2	Program service revenue including government fees and contracts	2	44,546	11	Benefits paid to or for members	11	
3	Membership dues and assessments	3	1,780	12	Salaries, other compensation, and employee benefits	12	
4	Investment income	4	1,614	13	Professional fees and other payments to independent contractors	13	778
5a	Gross amount from sale of assets other than inventory	5a		14	Occupancy, rent, utilities, and maintenance	14	26,797
b	Less cost or other basis and sales expenses	5b		15	Printing, publications, postage, and shipping	15	
6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		16	Other expenses (describe ▶ See Statement 2)	16	40,733
7a	Gross sales of inventory, less returns and allowances	6		17	Total expenses. Add lines 10 through 16	17	68,858
b	Less direct expenses other than fundraising expenses	6a		18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	30,817
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6b		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	117,673
7a	Gross sales of inventory, less returns and allowances	7a	3,873	20	Other changes in net assets or fund balances (attach explanation)	20	
b	Less cost of goods sold	7b	1,755	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	148,490
8	Other revenue (describe ▶)	7c	2,118				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	8					
		9	99,675				



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Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

		(See the instructions for Part II)	
		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	111,941	143,909
23	Land and buildings		
24	Other assets (describe ▶ See Statement 3)	5,732	4,581
25	Total assets	117,673	148,490
26	Total liabilities (describe ▶)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	117,673	148,490

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

Form 990-EZ (2009)

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Part III Statement of Program Service Accomplishments (See the instructions for Part III.)		Expenses	
What is the organization's primary exempt purpose? TO PRODUCE AND PROMOTE THEATRICAL ARTS FOR THE COMMUNITY.		(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title			
28	See Statement 4 (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	31,271
29	See Statement 5 (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	10,527
30	See Statement 6 (Grants \$ 550) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	550
31	Other program services (attach schedule) (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	42,348

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV.)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ANGELA HEPOLA	VICE CHAIR 8.00	0	0	0
BILL FRY	DIRECTOR 3.00	0	0	0
DEB BARTRAM	DIRECTOR 8.00	0	0	0
EMILIE PUGH	TREASURER 18.00	0	0	0
KATHLEEN BLEUTGE	DIRECTOR 11.00	0	0	0
STEVE SMITH	DIRECTOR 2.00	0	0	0
BARBARA GILLEN	SECRETARY 7.00	0	0	0
APRIL BRIDGEMAN	DIRECTOR 7.00	0	0	0
TERRY DIMURRO	DIRECTOR 7.00	0	0	0
CORINNE FOX	DIRECTOR 8.00	0	0	0
GLEN BARTRAM	DIRECTOR 6.00	0	0	0
KIMBERLY FRY	DIRECTOR 6.00	0	0	0
JIM JOHNSON	DIRECTOR 10.00	0	0	0
CRISTIN WILLIAMSON	DIRECTOR 3.00	0	0	0
SCOTT RUEGG	CHAIRMAN 12.00	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes		X
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	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?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or 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		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
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		X
41	List the states with which a copy of this return is filed ▶ None		
42a	The organization's books are in care of ▶ EMILIE PUGH Telephone no ▶ 703-430-6969 120 ENTERPRISE ST Located at ▶ STERLING, VA ZIP + 4 ▶ 20164		
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 account)?		X
	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.		
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?		X
	If "Yes," enter the name of the foreign country ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 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
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If "Yes," was the related organization a section 527 organization?		

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000 ▶ _____

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

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

Sign Here 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: Emilie Mullard Pugh Date: October 16, 2010

Type or print name and title: Emilie Mullard Pugh, Treasurer

Paid Preparer's Use Only

Preparer's signature: Meredith K. Light, C.P.A. Date: 10/08/10 Check if self-employed: Preparer's Identifying Number (See instr): 226-76-4908

Firm's name (or yours if self-employed), address, and ZIP + 4: Meredith K. Light, CPA
25992 Light Ridge Farm Road
Aldie, VA 20105 EIN: 54-1719942 Phone no: 703-754-3394

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

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 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						

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 ▶ <input type="checkbox"/>						

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 line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	17,454	11,279	15,940	18,511	49,617	112,801
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	86,185	53,138	63,119	71,115		273,557
3 Gross receipts from activities that are not an unrelated trade or business under section 513					50,199	50,199
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	103,639	64,417	79,059	89,626	99,816	436,557
7a Amounts included on lines 1, 2, and 3 received from disqualified persons					44,400	44,400
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b					44,400	44,400
8 Public support. (Subtract line 7c from line 6.)						392,157

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	103,639	64,417	79,059	89,626	99,816	436,557
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	892	1,988	2,471	2,189	1,614	9,154
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	892	1,988	2,471	2,189	1,614	9,154
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	104,531	66,405	81,530	91,815	101,430	445,711

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	87.98%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	98.17%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	2%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	2%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and 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 line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and 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

Form **4562**
 Department of the Treasury
 Internal Revenue Service

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
 Sequence No **67**

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

Name(s) shown on return

THE STERLING PLAYMAKERS

Identifying number
54-1876352

Business or activity to which this form relates

Indirect Depreciation

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 instructions)	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 instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,372

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	412
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 <input type="checkbox"/>		

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						
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			39 yrs	MM	S/L	
				MM	S/L	

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	
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	1,784
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	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

DAA

There are no amounts for Page 2

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
MEMBERSHIP DUES	\$ 1,780
Total	\$ 1,780

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
ADVERTISING & PROMOTION	6,072
CHECK PRINTING	35
CREDIT CARD LATE FEE	31
EQUIPMENT REPAIRS	159
SUPPLIES	239
WEBSITE	255
ROYALTIES	4,577
INSURANCE	1,505
FLYERS/POSTCARDS	3,051
POSTAGE	3,796
PROGRAMS	2,130
SEASON BROCHURES	1,519
PRODUCTION EXPENSES	14,150
MEMBERSHIP FEES	270
STATE CORPORATION FEE	25
P.O. BOX	72
BULK MAIL PERMIT	185
TELEPHONE	397
BUSINESS CARDS	142
NEWSLETTERS	1,357
PHOTOGRAPHY	35
PUBLICITY	82
SUMMER PICNIC	488
WORKSHOP EXPENSES	161
Total	\$ 40,733

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
EQUIPMENT & OTHER ASSETS	\$ 21,063	\$ 21,771
Less Accumulated Depreciation	15,931	17,715
SECURITY DEPOSIT	400	325
BOX OFFICE CASH	200	200
	5,732	4,581

Statement 4 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments**Description**

THEATRICAL PRODUCTIONS- THE ORGANIZATION HAD FOUR MAIN PRODUCTIONS WITH A TOTAL OF 3,955 ATTENDEES. THE ORGANIZATION'S SWORPLAYERS PERFORMED AT VARIOUS FESTIVALS AND HELPED LOCAL HIGH SCHOOL DRAMA CLUBS WITH THEIR FIGHT CHOREOGRAPHY.

Statement 5 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments**Description**

THE ORGANIZATION SENT OUT NEWSLETTERS AND FLYERS TO ACQUAINT THE GENERAL PUBLIC ON ACTIVITIES OF THE ORGANIZATION AND THE VARIOUS ASPECTS OF COMMUNITY THEATRE.

Statement 6 - Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments**Description**

DONATIONS TO LOCAL HIGH SCHOOL AND RESCUE SQUAD AS FOLLOWS:

POTOMAC FALLS HIGH SCHOOL	\$ 500.00
STERLING PARK RESCUE SQUAD	50.00

	\$ 550.00

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:										
17	FOG MACHINE	9/23/05	630				630	5 HY 200DB	521	73
18	LIGHT STAND	9/23/05	234				234	5 HY 200DB	194	27
19	20' VELOCITY FAN	8/07/07	45				45	5 HY 200DB	23	9
20	20" VELOCITY FAN	8/07/07	44				44	5 HY 200DB	23	8
21	MAKEUP CASE	9/04/07	209				209	5 HY 200DB	109	40
22	ULTRA QUIET 2000W GENERATOR	11/07/07	1,049				1,049	5 HY 200DB	545	202
23	UNIVERSAL MUSIC STAND KLIP-LITE	11/07/07	20				20	5 HY 200DB	10	4
24	UNIVERSAL MUSIC STAND KLIP-LITE	11/07/07	20				20	5 HY 200DB	10	4
25	UNIVERSAL MUSIC STAND KLIP-LITE	11/07/07	20				20	5 HY 200DB	10	4
26	UNIVERSAL MUSIC STAND KLIP-LITE	11/07/07	20				20	5 HY 200DB	10	4
27	UNIVERSAL MUSIC STAND KLIP-LITE	11/07/07	20				20	5 HY 200DB	10	4
28	UNIVERSAL MUSIC STAND KLIP-LITE	11/07/07	20				20	5 HY 200DB	10	4
29	STAGE REVOLVER (22 PISTOL) # 1	3/26/08	117			X	58	5 HY 200DB	89	11
30	STAGE REVOLVER (22 PISTOL) # 2	3/26/08	117			X	58	5 HY 200DB	89	11
31	TENT	6/01/08	76			X	38	5 HY 200DB	58	7
			<u>2,641</u>				<u>2,485</u>		<u>1,711</u>	<u>412</u>
Other Depreciation:										
1	THEATRICAL LIGHTS	12/24/97	1,502				1,502	10 MO S/L	1,502	0
2	STORAGE SHED #1	12/24/97	1,549				1,549	10 MO S/L	1,549	0
3	STAGE	7/01/98	400				400	10 MO S/L	400	0
4	STORAGE SHED #2	3/17/99	1,881				1,881	10 MO S/L	1,881	0
5	THEATRICAL LIGHTS #2	9/15/00	630				630	10 MO S/L	567	63
6	AUDIO EQUIPMENT	2/08/01	4,501				4,501	10 MO S/L	3,601	450
7	POWER DRILLS	7/10/01	416				416	10 MO S/L	333	41
8	STORAGE SHELVES	8/14/02	313				313	10 MO S/L	219	31
9	KEYBOARD #1	11/11/02	3,360				3,360	10 MO S/L	2,352	336
10	LADDER	12/02/02	207				207	10 MO S/L	145	21
11	KEYBOARD #2	6/16/03	500				500	10 MO S/L	350	50
12	LIGHT STAND	12/02/03	240				240	10 MO S/L	134	24
13	MICROPHONES	1/30/04	1,375				1,375	10 MO S/L	745	137
14	HAND TRUCK	5/12/04	73				73	10 MO S/L	38	7
15	AUDIO EQUIPMENT-AMP	8/15/04	380				380	10 MO S/L	187	38
16	ORCHESTRA LIGHTS	8/15/04	339				339	10 MO S/L	167	34
32	1 HANGING MICROPHONE	11/11/08	378				378	10 MO S/L	25	38
33	1 HANGING MICROPHONE	11/11/08	378				378	10 MO S/L	25	38
34	CAMCORDER	8/01/09	650				650	10 MO S/L	0	60
35	SWORDPLAYERS TABLE	11/01/09	58				58	10 MO S/L	0	4
	Total Other Depreciation		<u>19,130</u>				<u>19,130</u>		<u>14,220</u>	<u>1,372</u>
	Total ACRS and Other Depreciation		<u>19,130</u>				<u>19,130</u>		<u>14,220</u>	<u>1,372</u>
	Grand Totals		21,771				21,615		15,931	1,784
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>21,771</u>				<u>21,615</u>		<u>15,931</u>	<u>1,784</u>