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**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)

**2009**

▶ 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

Department of the Treasury  
 Internal Revenue Service

Open to Public Inspection

**A** For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 6/30, 2010

<b>B</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	<b>C</b> Please use IRS label or print or type. See Specific Instructions. ROSS VALLEY PLAYERS P.O. BOX 437 ROSS, CA 94957	<b>D</b> Employer identification number 94-2763339
		<b>E</b> Telephone number 415-454-4715
		<b>F</b> Group Exemption 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: ▶ N/A

**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 ▶ \$ 269,415.

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21			
REVENUE	1	Contributions, gifts, grants, and similar amounts received														48,476.															
	2	Program service revenue including government fees and contracts														158,511.															
	3	Membership dues and assessments														7,865.															
	4	Investment income														39.															
	5a	Gross amount from sale of assets other than inventory																													
	5b	Less: cost or other basis and sales expenses																													
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																													
	6	Special events and activities (complete attachable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>																													
	a	Gross revenue (not including \$ of contributions reported on line 1)														53,430.															
b	Less: direct expenses other than fundraising expenses														21,680.																
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)														31,750.																
7a	Gross sales of inventory, less returns and allowances																														
b	Less: cost of goods sold																														
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																														
8	Other revenue (describe ▶ SEE STATEMENT 1)														1,094.																
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8														247,735.																
EXPENSES	10	Grants and similar amounts paid (attach schedule)																													
	11	Benefits paid to or for members																													
	12	Salaries, other compensation, and employee benefits														6,525.															
	13	Professional fees and other payments to independent contractors														13,985.															
	14	Occupancy, rent, utilities, and maintenance														10,000.															
	15	Printing, publications, postage, and shipping														5,714.															
	16	Other expenses (describe ▶ SEE STATEMENT 2)														173,276.															
17	<b>Total expenses.</b> Add lines 10 through 16														209,500.																
18	Excess or (deficit) for the year (Subtract line 17 from line 9)														38,235.																
ASSETS	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)														283,252.															
	20	Other changes in net assets or fund balances (attach explanation)																													
	21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20														321,487.															

**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	54,643.	16,726.
23	Land and buildings	213,633.	284,802.
24	Other assets (describe ▶ SEE STATEMENT 3)	28,148.	33,697.
25	<b>Total assets</b>	296,424.	335,225.
26	<b>Total liabilities</b> (describe ▶ SEE STATEMENT 4)	13,172.	13,738.
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	283,252.	321,487.

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**Part V Other Information** (Note the statement requirements in the instrs for Part V.) SEE STATEMENT 10

		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,' attach 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		
35a	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	
35b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
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 instructions	0.	
37b	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
38b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved	N/A	
39	Section 501(c)(7) organizations Enter.		
39a	Initiation fees and capital contributions included on line 9	N/A	
39b	Gross receipts, included on line 9, for public use of club facilities	N/A	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.		
40b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or 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
40c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0.	
40d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	0.	
40e	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 ▶ CA		

42a The organization's books are in care of ▶ CARINA MILLER Telephone no. ▶ 415-461-8500  
 Located at ▶ 1100 LARKSPUR LANDING CIRCLE, #358 LARKSPUR CA ZIP + 4 ▶ 94939

		Yes	No
42b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ _____		X
42c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country ▶ _____		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here  N/A  
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A

		Yes	No
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 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 and 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
ALAN TAYLOR P O BOX 2756 NOVATO, CA 94948	CONSTRUCTION SERVICE	213,349.

d Total number of other independent contractors each receiving over \$100,000 ▶ 0

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.

**Sign Here** Date  
 ▶ *R. Oak Dowling* October 29, 2010  
 Signature of officer  
 ▶ R. OAK DOWLING, TREASURER ROSS VALLEY PLAYERS  
 Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature ▶ <i>[Signature]</i>	Date ▶ 10/21/10	Check if self-employed ▶ <input type="checkbox"/>	Preparer's Identifying Number (See instructions) ▶ N/A
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ PEROTTI AND CARRADE CPA'S 1100 LARKSPUR LNDNG CIR #358 LARKSPUR, CA 94939	EIN ▶ N/A	Phone no ▶ (415) 461-8500	

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 '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 <b>Total.</b> 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 <b>Public support.</b> 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 <b>Total support.</b> Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and 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 <b>33-1/3 support test – 2009.</b> 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. ▶ <input type="checkbox"/>		
b <b>33-1/3 support test – 2008.</b> 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 <b>10%-facts-and-circumstances test – 2009.</b> 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 <b>10%-facts-and-circumstances test – 2008.</b> 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 <b>Private foundation.</b> 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 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')	44,607.	88,668.	49,804.	76,860.	56,341.	316,280.
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	139,123.	175,774.	198,144.	219,092.	211,941.	944,074.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	183,730.	264,442.	247,948.	295,952.	268,282.	1,260,354.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6.)						1,260,354.

**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	183,730.	264,442.	247,948.	295,952.	268,282.	1,260,354.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,211.	10,721.	4,334.	7,287.	39.	28,592.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	6,211.	10,721.	4,334.	7,287.	39.	28,592.
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) SEE PART IV	360.	739.	605.	475.	1,094.	3,273.
13 Total support. (add lns 9, 10c, 11, and 12)						1,292,219.

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	97.5%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	96.7%

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

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	2.2%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	3.2%

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 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 II Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
		MARIN COUNTY F (event type)	CONCESSIONS BO (event type)	2 (total number)	(Add col (a) through col (c))	
1	Gross receipts	23,697.	11,277.	15,032.	50,006.	
2	Less Charitable contributions					
3	Gross income (line 1 minus line 2)	23,697.	11,277.	15,032.	50,006.	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	3,999.	2,249.	6,248.	
	8	Entertainment				
	9	Other direct expenses	2,691.	6,072.	2,102.	10,865.
	10	Direct expense summary Add lines 4- through 9 in column (d)				17,113.
11	Net income summary Combine lines 3, column (d) and line 10				32,893.	

**Part III Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
		1	Gross revenue		
EXPENSES	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	Yes _____ % No	Yes _____ % No	Yes _____ % No
7	Direct expense summary Add lines 2 through 5 in column (d)				
8	Net gaming income summary Combine lines 1, column (d) and line 7				

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If 'No,' explain: ----- -----		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If 'Yes,' explain: ----- -----		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

**13** Indicate the percentage of gaming activity operated in

**a** The organization's facility

**b** An outside facility

<b>13a</b>		%
<b>13b</b>		%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ -----

Address ▶ -----

**15a** Does the organization have a contact with a third party from whom the organization receives gaming revenue?

**b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_

**c** If 'Yes,' enter name and address of the third party.

Name ▶ -----

Address ▶ -----

**16** Gaming manager information

Name ▶ -----

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided: ▶ -----

Director/officer

Employee

Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

	YES	NO
13a		
13b		
14		
15a		
16		
17a		

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
OTHER	1,094.	475.	605.	739.	360.
TOTAL	<u>\$ 1,094.</u>	<u>\$ 475.</u>	<u>\$ 605.</u>	<u>\$ 739.</u>	<u>\$ 360.</u>

ROSS VALLEY PLAYERS

94-2763339

**STATEMENT 1  
FORM 990-EZ, PART I, LINE 8  
OTHER REVENUE**

OTHER INCOME		
	TOTAL	\$ <u>1,094.</u>
		\$ <u>1,094.</u>

**STATEMENT 2  
FORM 990-EZ, PART I, LINE 16  
OTHER EXPENSES**

ADVERTISING AND PROMOTION	\$	18,758.
AUDITIONS		85.
BANK FEES		2,094.
BEVERAGES		993.
BOARD EXPENSE		298.
BOX OFFICE MANAGER		600.
BUILDING R/M		10,654.
BUILDING SUPPLIES		807.
CAST STIPEND		4,699.
CHARITABLE ORG FILING FEE		95.
CONSUMABLES		308.
COSTUME/DESIGNERS/MATERIALS		6,793.
DEPRECIATION		9,270.
DESIGN & GRAPHICS		2,601.
DUPLICATING		78.
FLIERS/POSTERS		4,361.
INSURANCE		12,455.
JANITORIAL		3,481.
LICENSES & PERMITS		2,375.
LIGHTING/DESIGNERS/MATERIAL		4,036.
MAILHOUSE SERVICES		4,479.
MEETING/MEALS		1,620.
MEMBERSHIP EXPENSES		1,775.
MISCELLANEOUS EXPENSES		273.
OFFICE EXPENSES		1,475.
PEST CONTROL		325.
PHOTOGRAPHERS		1,950.
PRODUCTION LABOR		9,428.
PROGRAMS		4,534.
PROPERTIES DESIGN/MATERIALS		3,653.
PUBLICIST		3,550.
ROYALTIES		2,700.
SALES TAX EXPENSE		1,014.
SCRIPTS		245.
SECURITY		49.
SET DESIGN/MATERIALS		27,876.
SOUND DESIGN/MATERIALS		2,313.
STATIONARY EXPENSE		183.
SUBSCRIPTIONS		1,731.
SUPPLIES		158.
TAX FILING FEES		10.
TELEPHONE		1,488.
TRASH REMOVAL		2,716.
UTILITIES		5,797.
VOLUNTEER COORDINATOR		1,600.
WORKERS COMPENSATION		7,493.
	TOTAL	\$ <u>173,276.</u>

## ROSS VALLEY PLAYERS

94-2763339

**STATEMENT 3**  
**FORM 990-EZ, PART II, LINE 24**  
**OTHER ASSETS**

	<u>BEGINNING</u>	<u>ENDING</u>
ACCRUED INCOME	\$ 0.	\$ 1,582.
DEFERRED PRODUCTION EXPENSES	0.	8,846.
DEFERRED SUBSCRIPTION COSTS	592.	0.
FURNITURE AND FIXTURES	20,446.	18,636.
MACHINERY AND EQUIPMENT	1,979.	2,799.
PREPAID INSURANCE	5,131.	1,834.
<b>TOTAL</b>	<b>\$ <u>28,148.</u></b>	<b>\$ <u>33,697.</u></b>

**STATEMENT 4**  
**FORM 990-EZ, PART II, LINE 26**  
**TOTAL LIABILITIES**

	<u>BEGINNING</u>	<u>ENDING</u>
ACCRUED EXPENSES	\$ 0.	\$ 5,127.
DEFERRED REVENUE	13,172.	7,794.
WORKERS' COMP PAYABLE	0.	817.
<b>TOTAL</b>	<b>\$ <u>13,172.</u></b>	<b>\$ <u>13,738.</u></b>

**STATEMENT 5**  
**FORM 990-EZ, PART III**  
**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

THE ORGANIZATION EXISTS AS A VOLUNTEER, NON-PROFIT, COMMUNITY THEATER WHOSE PURPOSE IS TO SUSTAIN LIVE THEATER AS A MEANS TO PROVIDE THE PUBLIC AND OUR MEMBERS WITH OPPORTUNITIES THAT PROMOTE EDUCATION AND ADVANCEMENT IN THE PERFORMING ARTS THROUGH THE PRESENTATION OF THEATRICAL LITERATURE AND MUSICAL PRODUCTIONS.

**STATEMENT 6**  
**FORM 990-EZ, PART III, LINE 28**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

ROSS VALLEY PLAYERS PRESENTS A REGULAR SEASON OF 6 MAJOR PRODUCTIONS PERFORMED BETWEEN JULY 10, 2009 AND JUNE 20, 2010. THERE WERE 20 PERFORMANCES OF PRIVATE FEARS IN PUBLIC PLACES AND 19 PERFORMANCES EACH OF PREMIERE, THE MIRCLE WORKERS, THE MISER, THE BOYS NEXT DOOR, AND TOP GRILS. THE AUDIENCE BREAKDOWN VARIES BASED ON THE PARTICULAR PLAY BEING PRESENTED, INCLUDING SUCH FACTORS AS NAME RECONGNITION, PLAY CONTENT AND SUBJECT MATTER, WHETHER IT IS A CLASSIC OR WHETHER IT IS A NEW SCRIPT, AND WHETHER OR NOT THE PLAYWRIGHT IS WELL KNOWN. ATTENDANCE FOR REGULAR SEASON PRODUCTIONS AVERAGE APPROXIMATELY 1,212 PEOPLE.

## ROSS VALLEY PLAYERS

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**STATEMENT 7**  
**FORM 990-EZ, PART III, LINE 29**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

THE SECOND LARGEST PROGRAM SERVICE WOULD HAVE BEEN RVP'S RAW FESTIVAL (ROSS ALTERNATIVE WORKS). UP UNTIL MID 2009, THIS WAS STAGED READINGS OF NEW PLAYS (FULL LENGTH OR ONE ACT PLAYS OR SHORT VIGNETTES) BY BAY AREA PLAYWRIGHTS WHO HAVE WRITTEN A PLAY THAT HAS NOT YET BEEN PRODUCED AND WHICH MAY STILL BE A WORK IN PROGRESS. IN JULY 2009 IT WAS DECIDED TO IMPROVE THE PRESENTATION OF SUCH NEW WORKS FROM A STAGED READING TO FULL PRODUCTION OF NEW WORK WITH FULL MEMORIZATION OF THE SCRIPT, STAGE MOVEMENTS, COSTUMES, STAGE LIGHTING AND SOUND EFFECTS. ADDITIONALLY, EACH PRODUCTION WOULD BE PRESENTED OVER FOUR CONSECUTIVE DAYS INSTEAD OF JUST TWO PERFORMANCES. THE INTENT IS TO PROVIDE AUDIENCES WITH A MORE COMPLETE PRESENTATION AND TO PROVIDE THE PLAYWRIGHT WITH AN OPPORTUNITY TO SEE AND HEAR A MORE COMPLETE PRODUCTION OF HIS/HER WORK IN FRONT OF A LIVE AUDIENCE AND TO RECEIVE THEIR FEEDBACK. THE FIRST FULL PRODUCTION WOULD OCCUR IN FEBRUARY OF EACH YEAR AND THE SECOND FULL PRODUCTION WOULD BE IN AUGUST OF EACH YEAR. THE RAW FESTIVAL HAS DEVELOPED ITS OWN ENTHUSIASTIC AUDIENCE WHICH HAS CONTINUED TO GROW OVER TIME. THE NEW VENUE OF FULLY DEVELOPED PRODUCTIONS WAS WELL RECEIVED BY BOTH THE PLAYWRIGHTS AND THE THEATERGOERS ALIKE WHICH CONFIRMS THE POPULARITY OF THEIR EXPERIENCING NEWLY CREATED PLAYS ON MORE TOPICAL SUBJECT MATTERS.

**STATEMENT 8**  
**FORM 990-EZ, PART III, LINE 30**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

THE THIRD LARGEST PROGRAM SERVICE WOULD HAVE BEEN RVP'S A HOLIDAY TREAT WHICH PERFORMED DECEMBER 17-20, 2009. THIS FAMILY ORIENTED PRODUCTION INCLUDED STAGED READINGS OF LITERARY WORKS, SONGS AND ACCOMPANYING MUSIC, AND A HOLIDAY SING ALONG. THEATER TICKETS PRICES INCLUDED SPECIAL LOW CHILDREN'S AND FAMILY RATES TO ENCOURAGE A WIDE DIVERSITY OF AUDIENCE PARTICIPATION.

**STATEMENT 9**  
**FORM 990-EZ, PART IV**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
STEPHANIE AHLBERG P.O. BOX 437 ROSS, CA 94957	PRESIDENT 2.00	\$ 0.	\$ 0.	\$ 0.
VICTOR REVENKO P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
ELLEN GOLDMAN P.O. BOX 437 ROSS, CA 94957	SECRETARY 2.00	0.	0.	0.

## ROSS VALLEY PLAYERS

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STATEMENT 9 (CONTINUED)  
 FORM 990-EZ, PART IV  
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
ROBERT WILSON P.O. BOX 437 ROSS, CA 94957	MGING DIRECTOR 10.00	\$ 750.	\$ 0.	\$ 0.
ALEX ROSS P.O. BOX 437 ROSS, CA 94957	DIRECTOR 10.00	0.	0.	0.
LYNN GUTSTADT P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
ANNE RIPLEY P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
PENNELL CHAPIN P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
OAK DOWLING P.O. BOX 437 ROSS, CA 94957	TREASURER 2.00	0.	0.	0.
TINKA ROSS P.O. BOX 437 ROSS, CA 94957	VICE PRESIDENT 2.00	0.	0.	0.
CRIS CASSELL P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	850.	0.	0.
WOOD LOCKHART P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
BETH DEITCHMAN P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
ROBERT SMITHTON P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
LINDA DUNN P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	950.	0.	0.

ROSS VALLEY PLAYERS

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**STATEMENT 9 (CONTINUED)**  
**FORM 990-EZ, PART IV**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
MADGE GRAHN P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	\$ 850.	\$ 0.	\$ 0.
BRUCE VIEIRA P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	1,170.	0.	0.
MARYBETH HALSING P.O. BOX 437 ROSS, CA 94957	DIRECTOR 2.00	0.	0.	0.
	TOTAL	\$ <u>4,570.</u>	\$ <u>0.</u>	\$ <u>0.</u>

**STATEMENT 10**  
**FORM 990-EZ, PART V**  
**REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO