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Department of the Treasury

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 1545-0047

Open to Public

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

Internal Revenue Service Inspection A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010 D Employer identification number B Check if applicable THEATER LEAGUE INC 51-0196231 Address change Doing Business As Name change E Telephone number Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (913) 652-7475 PO BOX 140206 Terminated **G** Gross receipts \$ 23,542,590 City or town, state or country, and ZIP \pm 4 KANSAS CITY, MO 64114 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes MARK HOWARD EDELMAN PO BOX 140206 □ Yes □ No **H(b)** Are all affiliates included? KANSAS CITY, MO 64114 If "No." attach a list (see instructions) H(c) Group exemption number ▶ Tax-exempt status Website: ► WWW THEATERLEAGUE ORG K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1976 M State of legal domicile Summary Part I Briefly describe the organization's mission or most significant activities TO PROVIDE FOR THE DEVELOPMENT OF THE PERFORMING ARTS AS A CULTURAL AND EDUCATIONAL COMMUNITY Activities & Governance 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 4 13 4 Number of independent voting members of the governing body (Part VI, line 1b) . . 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . 101 150 6 Total number of volunteers (estimate if necessary) **7a**Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h) . 59,129 70,526 Program service revenue (Part VIII, line 2g) . 9 11,687,369 11.161.846 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 691,874 732,644 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,000 120 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12,441,372 11,965,136 13 36.028 97.075 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) 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-15 1,092,184 Expenses 1,197,045 10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 0 b Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright 455,704$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 10,189,968 9,485,143 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 11,318,180 10,779,263 19 Revenue less expenses Subtract line 18 from line 12 $\,$. 1,123,192 1,185,873 Net Assets or Fund Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) . . . 16,648,759 17,560,168 21 1,032,108 Total liabilities (Part X, line 26) 1,313,696 22 Net assets or fund balances Subtract line 21 from line 20 15,335,063 16,528,060 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. 2011-05-12 Signature of officer Sign Here MARK HOWARD EDELMAN PRESIDENT Type or print name and title Check if self Preparer's signature CARLA R LACKEY CPA employed 🕨 CARLA R LACKEY CPA Paid Firm's name FCLIFTON GUNDERSON LLP Firm's EIN Preparer Fırm's address 🕨 2301 VILLAGE DRIVE Phone no 🕨 (816) 232-**Use Only**

ST JOSEPH, MO 64506

May the IRS discuss this return with the preparer shown above? (see instructions) \dots

Part IV	Checklist of	Required	Schedules
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			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	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
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	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νo
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
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	6		No
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	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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	9		No
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	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	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.	11b		No
С	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.	11c		No
d	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.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
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 (see instructions)	17		No
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	18		No
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	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	^{In} 21	Yes	
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	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,00 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	0 24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	. 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction we a disqualified person during the year? If "Yes," complete Schedule L, Part I	th 25a		No
Ь	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? I "Yes," complete Schedule L, Part I	f 25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substant contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	1al 27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part I instructions for applicable filing thresholds, conditions, and exceptions)	:v		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Yes	
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	•	No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
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	37		No
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	38	Yes	
		F	orm 99 0	(2010)

Form 990 (2010)
Part V	Statements Regarding Other IRS Filings and Tax Compliance

a i	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	Ta 29			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		V = =	
	gaming (gambling) winnings to prize winners?	1c	Yes	
	Statements filed for the calendar year ending with or within the year covered by this			
	return	.		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the	3-		NI.
	year?	3a 3b		No
	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	4a		NI.
	account)?			No
	If "Yes," enter the name of the foreign country ▶			
	Dec montactions for mining requirements for Fermi Fer 7 of 22 1, Report of Foreign Bunk and Financial Medicantes			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N (
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		N ·
	organization solicit any contributions that were not tax deductible?	0a		IN
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u></u>		
	were not tax deductible?	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		N
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			
	- · · · · · · · · · · · · · · · · · · ·	1		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	Form 1098-C?	7h		
	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?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states			
	In which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N c
	If "Vac " has it filed a Form 730 to report these payments? If "Ne " provide an explanation in Schodule O	4.41		

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

S∈	ection A. Governing Body and Management			
			Yes	No
_				
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
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	Yes	
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		N o
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was			
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		N o N o
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, 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		Νο
	ection B. Policies (This Section B requests information about policies not required by the Internal			
	evenue Code.)		Yes	No
10-	Does the organization have local chapters, branches, or offiliates?	10a	165	No
	Does the organization have local chapters, branches, or affiliates?	10a		IN O
	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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	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	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b		Νο
	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	Yes	
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	Yes	
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► A Z			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

18 Section 6104 requires an organization to make its Form 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 See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization DEBBIE DAVIS
 8900 STATE LINE RD SUITE 350

LEAWOOD, KS 66206 (913) 652-7475

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

1a 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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per	Posi	((tion (hat a	C) (che	cka			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation								
	week (describe hours for related organizations in Schedule O)	week (describe hours for related or director in Schedule Officel lighest compensated mployee Key employee Officel Individual trustee Or director Schedule O)		roimer Inghest compensated mployee Key employee Officer Institutional Trustee or director				ighest compensated mployee Key employee		Ighest compensated mployee Key employee		ighest compensated mployee Key employee		ighest compensated mployee Key employee		organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
(1) MARK HOWARD EDELMAN PRESIDENT	40 00	х		х				346,346	0	48,080								
(2) MICHAEL AZORSKY TREASURER	1 00	х		х				0	0	0								
(3) BEVERLY LICHTERMAN SECRETARY AND DIR EMERITUS	1 00	х		х				0	0	0								
(4) ALICE JACKS ACHTENBERG VICE PRESIDENT	1 00	х		х				0	0	0								
(5) BERNIE AMSTER DIRECTOR	1 00	х						0	0	0								
(6) KATHERINE M J BOES DIRECTOR	1 00	х						0	0	0								
(7) PHYLLIS CAROZZA PHD DIRECTOR	1 00	х						0	0	0								
(8) ALAN CHAPMAN DIRECTOR	1 00	х						0	0	0								
(9) GREGORY GLORE DIRECTOR	1 00	х						0	0	0								
(10) ELLEN GOLDMAN DIRECTOR	1 00	х						0	0	0								
(11) JACK HOLLAND DIRECTOR	1 00	х						0	0	0								
(12) JOHN JOHNTZ DIRECTOR	1 00	х						0	0	0								
(13) MATT LENTZ DIRECTOR	1 00	х						0	0	0								
(14) SUSAN ROLLINS DIRECTOR	1 00	х						0	0	0								
(15) NANCY TRAGER DIRECTOR	1 00	х						0	0	0								

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours	1	tion (that a	(che		II		(D) Reportable compensation	(E) Reportable compensation	ו ר	(F) Estima amount o	ated fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC) MISC)			compens from t organizati relat organiza	the ion and ed
											_		
											4		
							-				4		
											4		
											4		
1b	Sub-Total							Þ					
c d	Total from continuation sheets Total (add lines 1b and 1c) .						•	>	346,346		0		48,080
2	Total number of individuals (incli						<u>.</u> above) who	,	n			
	\$100,000 in reportable compens	sation from the	organıza	ation	▶1								
												Yes	No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch					eye •	mploy •	ee, o	r highest compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization and related organization.										4	Yes	
5	Did any person listed on line 1a	receive or accri	ie comp	ensa	ition	fror	n any	unrel	ated organization o	r individual for	-	162	
	services rendered to the organiz						-		-	•	5		No
Se	ection B. Independent Con	tractors											

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
MUNCHKINLAND PRODUCTIONS LP C/O THE ROAD COMPANY 165 W 46TH S NEW YORK, NY 10036	PRODUCTION	2,562,518
DROWSY TOURING COMPANY LLC 7135 MINSTREL WAY SUITE 105 COLUMBIA, MD 21045	PRODUCTION	701,204
NIRENNA PRODUCTIONS LP C/O THE ROAD COMPANY 165 W 46TH S NEW YORK, NY 10036	PRODUCTION	468,726
RIVERDANCE - ABHANN PRODUCTIONS LTD C/O WILLIAM MORRIS ENDEAVOR ENTERTA BEVERLY HILLS, CA 90212	PRODUCTION	467,597
TCP LIVE LLC C/O THE ROAD COMPANY 165 W 46TH S NEW YORK, NY 10036	PRODUCTION	392,500
2 Total number of independent contractors (including but not limited to those listed above \$100,000 in compensation from the organization ►8) who received more than	

Part \	990 (2010) VIIII Statement of Revenue	•				Pa	ge 9
rail	Statement of Revenue	-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	excluded from tax under sections 512, 513, or
Contributions, gifts, grants and other similar amounts	 federated campaigns Membership dues Fundraising events General events Government grants (contributions) All other contributions, gifts, grants, a similar amounts not included above Noncash contributions included in line Total Add lines 1a-1f . 	. 1c . 1d . 1e and 1f es 1a-1f \$	20,945	70,526			514
Program Service Revenue	2a TICKET SALES-SHOWS b SEASON INCOME c TRADE INCOME d BOOKING INCOME e f All other program service reve g Total. Add lines 2a-2f		711110 711110 711110 711110 711300	10,263,594 666,815 160,937 70,500 11,161,846	666,815 160,937 70,500		
	3 Investment income (including and other similar amounts). 4 Income from investment of tax-exer 5 Royalties	npt bond proceeds (I) Real	(II) Personal	724,050			724,050
Other Revenue	d Net rental income or (loss). 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising (not including \$	(i) Securities 11,571,906 11,571,268 638	(II) O ther 14,142 6,186 7,956 Business Code 900099		120		8,594
	e Total. Add lines 11a-11d . 12 Total revenue. See Instruction	ns		11,965,136	11,161,966	0 rm 990 (20	

	990 (2010)				Page 10
Par	t IX Statement of Functional Expenses		- 1		
А	Section $501(c)(3)$ and $501(c)(4)$ organizations must other organizations must complete column (A) but are not required to c	-		(D).	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(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	97,075	97,075		
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	394,426	256,377	118,328	19,721
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				<u> </u>
7	Other salaries and wages	675,780	230,291	121,743	323,746
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	8,624		8,624	
9	Other employee benefits	52,491		52,491	
10	Payroll taxes	65,724	18,055	18,815	28,854
	Fees for services (non-employees) Management	03,724	10,033	10,015	20,034
Ь	Legal				
c	Accounting	12,440		12,440	
d	Lobbying	12,110		12,	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	763,538	744,089		19,449
12	Advertising and promotion	1,002,660	963,695		38,965
13	Office expenses	23,514	303,033	23,514	30,303
14	Information technology	17,494		17,494	
15	Royalties	17,494		17,434	
16		65 921		6E 921	
	Occupancy	65,831	20.725	65,831	10 170
17 18	Payments of travel or entertainment expenses for any federal,	66,202	20,735	35,289	10,178
19	state, or local public officials				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25,707		25,707	
23	Insurance	40,585	19,588	19,195	1,802
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	40,383	19,300	19,193	1,002
а		6,282,721	6,275,854	4,468	2,399
Ь		739,548	739,548	, 1	, -
c		318,083	318,083		0
d	12TH STREET JUMP	104,429	104,429		
e	MATERIALS AND SUPPLIES	20,991	1,717	10,084	9,190
f	All other expenses	1,400	,	,	1,400
25	Total functional expenses. Add lines 1 through 24f	10,779,263	9,789,536	534,023	455,704
26	Joint costs. Check here ► if following	10,. 75,203	3,.33,330	33 1,023	.55,704
	SOP 98-2 (ASC 958-720) Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				000 (2010)

Pa	irt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	133,036	1	85,701
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			
Assets		Schedule L		6	
	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	136,761	9	70,166
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a			
	Ь	Less accumulated depreciation	56,961	10c	51,382
	11	Investments—publicly traded securities	16,322,001	11	17,327,919
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	25,000
	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)	16,648,759	16	17,560,168
	17	Accounts payable and accrued expenses .	93,121	17	59,783
	18	Grants payable		18	
	19	Deferred revenue	833,643	19	550,127
- 46	20	Tax-exempt bond liabilities		20	
<u>a</u>	21	Escrow or custodial account liability		21	
Liabilities	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	386,932	25	422,198
	26	Total liabilities. Add lines 17 through 25	1,313,696	26	1,032,108
ces		Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	1,535,063	27	2,228,060
Balance	28	Temporarily restricted net assets	13,800,000	28	14,300,000
Ξ	29	Permanently restricted net assets		29	
or Fund		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	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ř	33	Total net assets or fund balances	15,335,063	33	16,528,060
~	34	Total liabilities and net assets/fund balances	16,648,759	34	17,560,168

Pai	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		11,9	965,136
2	Total expenses (must equal Part IX, column (A), line 25)	2			779,263
3	Revenue less expenses Subtract line 2 from line 1	3		1,:	185,873
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15,3	335,063
5	Other changes in net assets or fund balances (explain in Schedule O)	5			7,124
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		16,5	528,060
Par	The contains a response to any question in this Part XII			Yes	No
1	Accounting method used to prepare the Form 990			ics	110
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b		Νο
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated 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?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

Employer identification number

DO NOT PROCESS

SCHEDULE A (Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

2010

Open to Public Inspection

THEATER LEAGUE INC 51-0196231 Reason for Public Charity Status (All organizations must complete this part.) See instructions 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). 1 2 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) 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 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 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) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other 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) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document? Yes No		(v) Did you notify the organization in col (i) of your support? Yes No		(vi) Is the organization in col (i) organized in the U S ?		(vii) A mount of support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	dider rate III. If the	organización i	ans to quanty t	maci die tests	iisted below, pie	case complet	c raic III.
S	ection A. Public Support		_				
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude 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						
	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						
Ü	line 4						
S	ection B. Total Support	1				I	
	endar year (or fiscal year beginning						
Cur	in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
0	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	es, etc (See inst	ructions)			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	nızatıon,
	check this box and stop here	_	r		•	. , . , -	▶ ┌॔
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(lıne 6 column (f) divided by line	11 column (f))		14	
15	Public Support Percentage for 2009	Schedule A Par	rt II line 14			15	
							
16a	33 1/3% support test—2010. If the				line 14 is 33 1/3%	or more, chec	
	and stop here. The organization qua	•				2.2.4.204	▶ [
b	33 1/3% support test—2009. If the				oa, and line 15 is :	1/3% or mor	. -
17-	box and stop here. The organization				12 16 1C	handler - 4.4	▶
r/a	10%-facts-and-circumstances test-						ın.
	is 10% or more, and if the organization made			•			
	in Part IV how the organization mee	is the facts and	circumstances"	test ine organiz	acion quanifies as	a publicly supp	orted F
L	organization 10%-facts-and-circumstances test-	_2000 Ifthe era	anization did not	chack a hay an lu	no 13 165 166 5	or 17a and line	F1
ט	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat			•		<u>-</u>	clv
	supported organization	aon meets the 16	aces and circuitis	tances test life	. organization qual	iiiies as a publi	LIY ▶
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b. check this	box and see	- 1
	instructions	a.a not ender		, , 0 0 , 7 0 0	. 2. 2, 511558 61115		▶ □

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

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

	Part II. If the organiz	zation fails to q	ualify under the	e tests listed be	llow, please col	mpiete	Part II.)	
	ndar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	136,798	117,904	114,783	59,129		70,526	499,140
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	13,025,570	15,300,809	12,857,645	11,687,369	11	,161,846	64,033,239
3	Gross receipts from activities that are not an unrelated trade or							
4	business under section 513 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							
	Total. Add lines 1 through 5 A mounts included on lines 1, 2, and 3 received from disqualified persons A mounts included on lines 2 and	13,162,368	15,418,713	12,972,428	11,746,498	11	.,232,372	64,532,379
D	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							(
с 8	Add lines 7a and 7b Public Support (Subtract line 7c from line 6)							64,532,379
Se	ection B. Total Support				ı.		L	
Cale	ndar year (or fiscal year	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	010	(f) Total
9	beginning in) A mounts from line 6	13,162,368	15,418,713	12,972,428	11,746,498	11	,232,372	64,532,379
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	743,832	754,517	837,950	691,874		732,644	3,760,817
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	743,832	754,517	837,950	691,874		732,644	3,760,817
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	11,252	110,408	24,822	3,000		120	149,602
13	Total support (Add lines 9, 10c, 11 and 12)	13,917,452	16,283,638	13,835,200	12,441,372	11	,965,136	68,442,798
14	First Five Years If the Form 990 is check this box and stop here	for the organization	on's first, second	, thırd, fourth, or f	ıfth tax year as a	section5	501(c)(3)	organization,
Se	ection C. Computation of Pub	lic Support Pe	ercentage					
15	Public Support Percentage for 2010			13 column (f))		15		94 290 %
16	Public support percentage from 200)9 Schedule A , Pa	art III, line 15			16		94 720 %
Se	ection D. Computation of Inv	estment Inco	me Percenta	ge				
17	Investment income percentage for				(f))	17		5 490 %
18	Investment income percentage from	n 2009 Schedule <i>i</i>	A , Part III , line 1	7		18		5 060 %

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organızatıon

33 1/3% support tests—2009. 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

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93493133028381

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

Revenue Service	990. ► See separate instructions.			Inspect	1011
me of the organization EATER LEAGUE INC		Emp	loyer identificat	ion numbe	r
		51-0	0196231		
rt I Organizations Maintaining Donor Advis		unds	or Accounts.	Complet	e if th
organization answered "Yes" to Form 990, F	Part IV, line 6. (a) Donor advised funds		b) Funds and otl	her accour	nts
Total number at end of year	(a) Donor advised funds	'	J i ulius aliu oti	ner accour	11.5
Aggregate contributions to (during year)					
Aggregate grants from (during year)					
Aggregate value at end of year					
Did the organization inform all donors and donor advisors funds are the organization's property, subject to the organization's		ı ıor advı	sed	☐ Yes	┌ No
Did the organization inform all grantees, donors, and don used only for charitable purposes and not for the benefit conferring impermissible private benefit	of the donor or donor advisor, or for a	ny othe	r purpose	┌ Yes	┌ No
t II Conservation Easements. Complete if the		o Forn	1 990, Part IV,	line /.	
Purpose(s) of conservation easements held by the organ Preservation of land for public use (e.g., recreation of Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified	or pleasure)	certified	d historic structi	•	a
easement on the last day of the tax year			Held at the E	nd of the	Year
Total number of conservation easements		2a			
Total acreage restricted by conservation easements		2b			
Number of conservation easements on a certified historic	c structure included in (a)	2c			
Number of conservation easements included in (c) acqui	red after 8/17/06	2d			
Number of conservation easements modified, transferred the taxable year 🛌		ed by th	e organization d	uring	
Number of states where property subject to conservation					
Does the organization have a written policy regarding the enforcement of the conservation easements it holds?	e periodic monitoring, inspection, hand	dling of	violations, and	☐ Yes	┌ N
Staff and volunteer hours devoted to monitoring, inspect	ing and enforcing conservation easem	nents di	uring the year 🛌		
A mount of expenses incurred in monitoring, inspecting, a	and enforcing conservation easements	s during	j the year ► \$ _		
Does each conservation easement reported on line 2(d) 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	above satisfy the requirements of sec	tion		☐ Yes	┌ N
In Part XIV, describe how the organization reports conse balance sheet, and include, if applicable, the text of the f the organization's accounting for conservation easement	footnote to the organization's financial		•		
Complete if the organization answered "Yes		or Otl	ner Similar A	ssets.	
If the organization elected, as permitted under SFAS 116 art, historical treasures, or other similar assets held for provide, in Part XIV, the text of the footnote to its finance	public exhibition, education or resear	ch ın fu			,
If the organization elected, as permitted under SFAS 116 historical treasures, or other similar assets held for publ 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			► \$		
If the organization received or held works of art, historical following amounts required to be reported under SFAS 13		or finan	cıal gaın, provide	e the	
Revenues included in Form 990, Part VIII, line 1			► \$		
Assets included in Form 990, Part X			b		

σГ	Till Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tre</u>	easur	es, or O	the	r Similar <i>A</i>	sse	ts (co	ntınued,
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing th	nat are	a sıgnıfıca	ant u	se of its colle	ction	l	
а	Public exhibition		d	Γ	Loan o	rexcha	ange progr	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
ı	Provide a description of the organization's co	ollections and expla	ıın hov	w the	y further	the or	ganızatıon	ı's ex	empt purpos	e in		
5	During the year, did the organization solicity assets to be sold to raise funds rather than t			,					ılar	Γ,	Yes	┌ No
a	t IV Escrow and Custodial Arrang						answere	d "Y	es" to Form	990	,	
	Part IV, line 9, or reported an ar				•							
а	Is the organization an agent, trustee, custoo included on Form 990, Part X?					ions or	other ass	ets r	not	Γ,	Yes	Г No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ing ta	able		г	1				
								_		mou	nt	
с	Beginning balance						-	1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
F	Ending balance						L	1f				
3	Did the organization include an amount on Fe	orm 990, Part X, lın	e 21?							Γ,	Yes	┌ No
)	If "Yes," explain the arrangement in Part XI\	/										
a	rt V Endowment Funds. Complete											
		(a)Current Year	(b)	Prior \	rear	(c)Two	Years Back	(d)	Three Years Bac	(e)	Four Ye	ars Back
1	Beginning of year balance							+		-		
•	Contributions							+		-		
:	Investment earnings or losses							<u> </u>				
ł	Grants or scholarships									-		
9	Other expenditures for facilities and programs											
F	Administrative expenses							+				
.	End of year balance							+				
,	Provide the estimated percentage of the year	r end halance held:										
		r end balance held	us									
a	Board designated or quasi-endowment											
b	Permanent endowment 🕨											
2	Term endowment	6.1										
•	Are there endowment funds not in the posse organization by	ssion of the organiz	ation	tnat a	ire neid	and ad	ministere	d for	tne	I	Yes	No No
	(i) unrelated organizations								3	a(i)		
	(ii) related organizations								3	a(ii)		
•	If "Yes" to 3a(II), are the related organization	ns listed as require	d on S	ched	ule R?					3Ь		
	Describe in Part XIV the intended uses of th											
1	t VI Investments—Land, Building	s, and Equipme	nt. S	ee F	orm 99	0, Pai	rt X, line	10.	1		ı	
	Description of investment				n) Cost or sıs (ınvest		(b) Cost or basis (oth		(c) Accumula depreciatio		(d) Bo	ok value
•	Land											
o	Buildings											
c	Leasehold improvements											
d	Equipment						35	2,623	30	1,241		51,382
e	Other											

51,382

Part VII Investments-Other Securities. See	Form 990, Part X, line 1	.2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See		
		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, III	ne 15.	
(a) Descrip		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part X Other Liabilities. See Form 990, Part X		<u>'</u>
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
DEFERRED RETIREMENT	422,198	
		-
		1
		1
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	422,198	

'ali	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts
L	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
	Excess or (deficit) for the year Subtract line 2 from line 1	3
	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
,	Investment expenses	6
	Prior period adjustments	7
3		8
	Other (Describe in Part XIV)	
•	Total adjustments (net) Add lines 4 - 8	9
)	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10
	Reconciliation of Revenue per Audited Financial Statements With Revenue	
	Total revenue, gains, and other support per audited financial statements	1
	A mounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
Ь	Donated services and use of facilities	-
C	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	_
e	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	A mounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIV)	
C	Add lines 4a and 4b	4c
	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return
	Total expenses and losses per audited financial statements	1 1
	Amounts included on line 1 but not on Form 990, Part IX, line 25	-
а	Donated services and use of facilities	
b b	Prior year adjustments	-
c	Other losses	-
d	Other (Describe in Part XIV)	1
e	Add lines 2a through 2d	_ 2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
a L	· · · · · · · · · · · · · · · · · · ·	-
b	,	- I
С	Add lines 4a and 4b	4c
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5

Identifier Return Reference Explanation

additional information

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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2010

DLN: 93493133028381

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990

Name of the organization						Employer identif	ication number
THEATER LEAGUE INC						51-0196231	
Part I General Inform	ation on Grants	and Assistance				•	
 Does the organization main the selection criteria used Describe in Part IV the org Part II Grants and Other 	to award the grants o ganization's procedur	rassistance?	of grant funds in the l				
Form 990, Part I\	/, line 21 for any re	ecipient that received ded.	l more than \$5,000.	Check this box if n	o one recipient rec	eived more than \$5,0	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) HEART OF AMERICA SHAKESPEARE FESTIVAL 3619 BROADWAY SUITE 2 KANSAS CITY,MO 64114	43-1583401	501(C)(3)	6,000				DONATION
(2) KC REGIONAL DESTINATION1100 MAIN ST SUITE 2200 KANSAS CITY, MO 64105	20-3056780	501(C)(3)	8,000				DONATION
(3) STAR IN EDUCATION 5500 CAMARILLO CENTER DR PO BOX 6006 CAMARILLO,CA 93011	91-1875411	501(C)(3)	5,750				DONATION
(4) STRANAHAN THEATER TRUST4645 HEATHERDOWNS TOLEDO,OH 43614	34-6560639	501(C)(3)	35,869				VARIOUS DONATIONS AND BUILDING FUND CONTRIBUTION
(5) NATIONAL MUSIC THEATER NETWORK (NYMF) 250 W 49TH STE 601 NEW YORK, NY 10019	13-3196251	501(C)(3)	10,000				DONATION

Enter total number of other organizations . . .

Enter total number of section 501(c)(3) and government organizations .

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	2.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	,	SCHEDULE I, PART I, LINE 2 THE ORGANIZATION MAINTAINS RECORDS OF EACH GRANT AWARDED THE GRANTS ARE AWARDED ON A CASE BY CASE BASIS, PRIMARILY BASED ON THE NEED OF THE ORGANIZATION APPLYING AND THE RELEVANCE OF THE ORGANIZATION'S WORK TO THEATER LEAGUE'S MISSION

DLN: 93493133028381

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

Compensation Information

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

THE	EATER LEAGUE INC			
	51-0196231			
Pa	Tt I Questions Regarding Compensation			Ι
			Yes	Νo
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4с		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990 , Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a	Yes	
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No
٥.	If "Vac" to line 9, did the organization also follow the rebuttable procumption procedure described in Pagulations			

section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Nume	(ii) iidiiid		(i) Base (ii) Bonus & Incentive compensation		other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
EDELMAN	(1) (11)	314,846 0	31,500 0		, ,	21,780 0	394,426 0	0	
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Ret urn Ref erence	Explanation
	,	THE COMPENSATION PACKAGE OF THE EXECUTIVE DIRECTOR INCLUDES A COMPONENT BASED ON MEETING THE ORGANIZATION'S ANNUAL BUDGETARY GOALS, INCLUDING INCREASING ITS FUND BALANCE

Schedule J (Form 990) 2010

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DLN: 93493133028381

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. **2010**

Open to Public Inspection

Name of the organization THEATER LEAGUE INC							E	mployer i	dentifica	tion numbe	r	
THE WEN ELAGOE INC							5	1-01962	31			
Part I Excess Benefit Trai	nsacti	ions (s	ection 501	(c)(3) a	and section 501	(c)(4)	organ	izations	only).			
Complete ıf the organızat	ion ans	wered "	Yes" on For	m 990, I	Part IV, line 25a	or 25b,	or Form	990-EZ,	Part V , I	ıne 40b		
1 (a) Name of disqualified per					(h) Dasc	rintion	oftrans	action		(c) Co	rrected?	
1 (4)					(b) Desc	Tiption	or trains	ftransaction		Yes	No	
2 Enter the amount of tax impos	ed on t	he orga	nızatıon man	agers o	r dısqualıfıed pers	ons dur	ing the	year unde	r			
section 4958								•	* \$			
3 Enter the amount of tax, If any	, on line	e 2, abo	ve, reimburs	ed by th	ne organization .			•	* \$			
Part II Loans to and/or l	Erom	Inter	stad Dare	sons								
Complete if the organiz					D. Part IV. line 26	. or For	m 990-l	EZ. Part V	'. line 38	a		
,					<u> </u>	ĺ		(f)				
(a) Name of interested person and		oan to om the	(c)0 rig	unal		(e)		Appro		(g)Written		
purpose		ization?	principal a		(d)Balance due	defau	lt?	by board or committee?		agreement?		
	To	From				Yes	No	<u> </u>		Yes	No	
	+	110111				165	110	163	110	163	140	
	+											
	 											
	 											
	†											
	†											
Total				▶ \$	<u> </u>		1		1			
Part IIII Grants or Assistar					Persons.			I				
Complete if the orga						/, line 2	27.					
					een interested pei			nount of a	rant ar ti	ype of assis	tonco	
(a) Name of Interested pers			ar	nd the or	ganızatıon		(C)AT	nount or g	rant or t	y pe oi assis	tance	

Part IV	Business	Transactions	Involvina	Interested	Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Complete if the organization	n answered Yes on	roilli 990, Pait IV, III	ie 28a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	organı	aring of zation's nues?
	organization			Yes	No
,	PARTNER OF LOCAL OPPENHEIMER & CO OFFICE HANDLING A BROKERAGE ACCOUNT		THEATER LEAGUE MAINTAINS A BROKERAGE ACCOUNT AT OPPENHEIMER THERE ARE ONGOING INVESTMENT TRANSACTIONS USING THIS ACCOUNT HOLLAND RECEIVES NO COMMISSIONS FROM ANY TRANSACTIONS IN THIS ACCOUNT		N o
					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2010

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DLN: 93493133028381

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Name of the organization
THEATER LEAGUE INC

Employer identification number

51-0196231

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2		ONE OF THE FIFTEEN BOARD MEMBERS IS A RELATIVE OF THE EXECUTIVE DIRECTOR

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		THE ORGANIZATION HAS MEMBERS ALL MEMBERS PAY AN ANNUAL MEMBERSHIP FEE

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		THE BOARD OF DIRECTORS IS ELECTED BY THE MEMBERSHIP

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B		THE GOVERNING BODY IS SELECTED BY THE MEMBERSHIP WHICH HAS GENERAL OVERSIGHT ON DECISIONS MADE

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		A COPY OF THE 990 IS CURRENTLY MADE AVAILABLE FOR EACH MEMBER OF THE BOARD OF DIRECTORS TO REVIEW PRIOR TO FILING ANY INQUIRIES FOLLOWING REVIEW BY BOARD MEMBERS ARE ADDRESSED TO THE EXECUTIVE DIRECTOR

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION MONITORS COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY ONGOING OVERSIGHT BY MANAGEMENT AND THE EXECUTIVE DIRECTOR

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	COMPENSATION OF THE EXECUTIVE DIRECTOR IS DETERMINED BY THE BOARD OF DIRECTORS, ACTING ON THE ADVICE AND COUNSEL OF THE ORGANIZATION'S COMPENSATION COMMITTEE, WHICH REVIEWS THE COMPENSATION OF COMPARABLE EXECUTIVES IN THE PERFORMING ARTS FIELD BEFORE MAKING ITS RECOMMENDATIONS TO THE BOARD THERE ARE NO OTHER OFFICERS OR KEY EMPLYEES WHOSE COMPENSATION LEVEL REQUIRES A REVIEW PROCESS

Identifier	Return Reference	Explanation
	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 UPON REQUEST

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 7,124