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Form 990-EZ

Department of the Treasury Internal Revenue Service

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)

(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities; and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts loss than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calendar year, or tax year beginning January 1 , 2011, an	d ending	Dece	mber 31	, 20 11		
В		heck if applicable C Name of organization		D Employer identification number				
⊑	Address change Reading Civic Opera Society, Inc. (DBA Reading Civic Theatre)			23-6394242				
⊑	Name cha		loom/suite		ephone number			
<u> -</u>	Initial retu 1 —	IP U. BOX 186			610-375	-7482		
<u>_</u>	_Terminate	City or town, state or country and 7IP + 4		F Group	Group Exemption			
		n pending Reading, PA 19603-0186		Numb	•	23-6394242		
G	Account	ting Method: ☐ Cash ☐ Accrual Other (specify) ▶	H	Check ▶	√ if the c	organization is not		
- 1	Websit	TV GILLOW'S				chedule B		
J	Tax-exen	npt status (check only one) — 📝 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or		•), 990-EZ,			
K	Check •		7 organizatio	n and its	gross rece	pts are normally		
	not more	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-p						
		inization chooses to file a return, be sure to file a complete return						
L		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or i	if total assets	(Part II,				
_	line 25, c	olumn (B) below) are \$500,000 or more, file Form 990 Instead of Form 990-EZ			▶ \$			
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances	s (see the	instruct	ions for l	Part I.)		
_		Check if the organization used Schedule O to respond to any question in	this Part I			. 🗆		
	1	Contributions, gifts, grants, and similar amounts received			1	10,977		
	2	Program service revenue including government fees and contracts		. [2	23,883		
	3	Membership dues and assessments	W13.		3	1,660		
	4	Investment income		<u>.</u> [4	26		
	5a	Gross amount from sale of assets other than inventory <u>5a</u>		0				
	þ	Less: cost or other basis and sales expenses		0				
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line	<u> </u>	5c	0			
	6	aming and fundraising events						
•	չ I a	Gross income from gaming (attach Schedule G if greater than \$15,000)						
o de constante de	? .	· ·		10,482				
8		• • • • • • • • • • • • • • • • • • •	ontribution	s	1			
à	<u> </u>	from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6h						
	1 .			10,482	}			
	C	Less: direct expenses from gaming and fundraising events . 6c	7h	7,892	1			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6 line 6c)	oo and suc	F	-	2 500		
	7a			- ⊢	6d	2.590		
	b	Gross sales of inventory, less returns and allowances		0				
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	0		
	8	Other revenue (describe in Schedule O)	• • •	<u></u> ⊢	8	33		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		` ` -	9	39,169		
– م	10	Grants and similar amounts paid (list in Schedule O)	· · · · · · · · · · · · · · · · · · ·		10	0		
5	11	Benefits paid to or for members	· • • •		11	0		
> 9	12	Salanes, other compensation, and employee benefits		-	12	0		
986	13	Professional fees and other payments to independent contractors		· -	13	0		
Fynens	14	Occupancy, rent, utilities, and maintenance		⊢	14	26,223		
ì	15	Printing, publications, postage, and shipping		⊢	15	3,621		
	16	Other expenses (describe in Schedule O)		⊢ -	16	19,103		
	17	Total expenses. Add lines 10 through 16) 	17	48,947		
,	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		7	18	-9,778		
Not Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (n	nust agree	with	T I			
	!	end-of-year figure reported on prior year's return)		<u>-</u>	19	898,924		
	20	Other changes in net assets or fund balances (explain in Schedule O)		. 13	20	0		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20			21	479 989		

SCANNED MAY 0 2 2013

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form 990-EZ (2011)

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[*] Pa	Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule		ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[59,824	22	50,046
23	Land and buildings			120,000	23	120,000
24	Other assets (describe in Schedule O)			719,100	24	309,943
25	Total assets		. [898,924		
26	Total liabilities (describe in Schedule O)		[0	26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	898,924	27	479,989
Par	III Statement of Program Service Accom	plishments (see th	e instructions for F	art III.)	· ·	
	Check if the organization used Schedule	•		•	/b~	Expenses juired for section
Wha	is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
	- · · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	orga	inizations and section
	inbe the organization's program service accomplisiesured by expenses. In a clear and concise m					7(a)(1) trusts, optional
	ons benefited, and other relevant information for ea		, services provided	, are named or	lord	thers.)
28	Produced the show "Some Enchanted Evening" (pre) Had of profit of \$55	1.		
	The state of the s		, p			1
						1
	(Grants \$) If this amount	includes foreign gra	nts check here	• 🗆	28a	3.826
29	Produced the show "Spelling Bee" (presented to 262			<u> </u>	200	3,020
2.5	Produced the show Spenning Dee (presented to 202	people) Had a loss	01 9341.		Į	
					ĺ	
	(Cto f	inglised on foreign and	nto shook here		20-	7 900
00	<u></u>	includes foreign gra		·	29a	7,890
30	Produced the show "Nunsense" (presented to over 4	150 people) Had a pri	DIR OF \$5, 160.			
		<u></u>				,
	(Create f) If this emount	ingludes foreign or	eto oboek bore		20-	3 057
24		includes foreign gra	ints, check here .	· · · • U	30a	3,857
31	Other program services (describe in Schedule O)	la alvala a familia and				
20		includes foreign gra		<u>····▶</u>	31a	
	Total program service expenses (add lines 28a t				32	15,573
Par					nstru	ctions for Part IV.)
	Check if the organization used Schedule	O to respond to ar	(c) Reportable	,		<u> </u>
	In the second address	(b) Title and average	compensation	 (d) Health benefits, contributions to employ 	ee (e)	Estimated amount of
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	0	other compensation
		ļ	(if not paid, enter -0-)	deferred compensatio	<u> </u>	
	Byerly	President - 10				
	ndsor Court, Reading, PA 19606	hours	0	ļ	이	0
	Pisano	Vice-President - 5				
	Philadelphia Ave., Reading, PA 19607	hours	0		0	0
	a A. Kauffman	Treasurer - 15			- [
102	N. 27th St., Mount Penn, PA 19606	hours	0		0	0
	elle Wagner	Secretary - 5 hours			-	
196	Berkshire Drive, Reading, PA 19601		0		0	0
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		j				
					- [
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				<u></u> _	_[
				<u></u> .		
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]				
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		1		1	- [

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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44d

45a

45b

rom 990-	EZ (2011)						P	age 4
46 0	Old the organization engage, directly or i	ndirectly, in political o	ampaign activities on	behalf of or in	oppositi	on 📑	Yes 整整	No
te	o candidates for public office? If "Yes,"					46		√
Part Vi		s and section 4947	'(a)(1) nonexempt	charitable tr	usts onl	y. All sec	tion	
	501(c)(3) organizations and sect			usts must and	swer que	estions 4	7-491	b
	and 52, and complete the tables							
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI				
		•	-				Yes	No
	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax							
у	ear? If "Yes," complete Schedule C, Par	tll				47		✓
48 Is	the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E	. .	48		7
49a C	old the organization make any transfers t	o an exempt non-cha	intable related organi	zation? .		49a		7
b If	"Yes," was the related organization a se	ection 527 organization	on?		. <i>.</i>	49b		
50 C	complete this table for the organization's	s five highest compen	sated employees (oth	ner than office	s, directo	ors, truste	es an	d key
е	mployees) who each received more than	n \$100,000 of comper	nsation from the orga	nization. If the	e is none	e, enter "N	lone."	, -
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health be contributions to benefit plans, an compense	employee d deferred	(e) Estimate other com		
								-
				<u> </u>				
				-			· ···	
= 1					İ			
-	***************************************		j	1				
f T	otal number of other employees paid ov	er \$100.000	. None	-1				
51 C	complete this table for the organization 100,000 of compensation from the organization	's five highest compe	ensated independent		ho each	received	more	than
	me and address of each independent contractor pa		(b) Type of serv	rice	(c)	Compensati	on .	
			}					
								
~		 	}	}				
				···				
								
		····						
d T	otal number of other independent contra	actors each receiving	over \$100,000	>	No	ne		
	id the organization complete Schedule	_		and 4947(a)(1				
	onexempt chantable trusts must attach					► ☑ Yes		Nο
Jnder pena	alties of perjury, I declare that I have examined this	return, including accompan	ying schedules and statem	ents, and to the be	st of my kno			
rue, correc	t, and complete. Declaration of preparer (other than	n officer) is based on all info	ermation of which preparer	has any knowledge				
:	Juda a Variffma				1/(3/1	٧		
Sign	Signature of officer	Date	, . ,					
Here	Linda A. Kauffman, Treasurer							
	Type or print name and title	In .				- T		
Paid	Print/Type preparer's name	Preparer's signature	Da	rte .	Check 🔲	H PTIN		
Prepar		_l			self-employ	ed		
Use Or	Tim's name ►			Firm's	EIN >			
A	Firm's address >	1 20		Phone	no			
way the	ino discuss this return with the prepare	r snown above? See	nstructions	· · ·	Þ	Yes 🗌 Yes	<u> </u>	No
Use Or	Firm's name Firm's address Firm's address Firm's address Firm's address Firm's address Firm's name Fir	r shown above? See	10	Phone	EIN >		0-EZ	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection
Employer Identification number

Reading Civic Opera Society, Inc. (DBA Reading Civic Theatre)	23-6394242					
Line #8 - Other revenue. Refund from American Express for paying the balance on the credit card each month.						
Line # 16 - Other Expenses: In addition to the show expenses of \$15,573, we had the following expenses: Social event for retiring Board						
Members; fee for utilizing picnic grounds for annual membership picnic; food for annual picnic • Expenses totalled \$539. Bank service						
charges of \$337; Membership to Greater Reading Convention Bureau • \$175, Bulk mail fee, P.O. Box Fee, Internet domain name fee • \$343						
truck rental to move sets from warehouse to RCT headquarters • \$183; Down payment for royalties for a future show, "Cinderella" to be						
presented in August 2012 - \$400; Fees for a show, "Ragtime", that we were unable to produce - only partial reimbursement for royalties paid						
in advance - \$1,553.						
Line # 21. See attached letter dated September 13, 2012.						
/						
	-					
	 					