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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2013

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning _____, and ending _____

- B Check if applicable
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization
Davidson Community Players

Doing Business As _____

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO Box 76

City or town, state or province, country, and ZIP or foreign postal code
Davidson NC 28036-0076

D Employer identification number
58-1542159

E Telephone number
704-892-7953

G Gross receipts \$ **449,854**

F Name and address of principal officer _____

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: ▶ **www.davidsoncommunityplayers.org**

H(c) Group exemption number ▶ _____

K Form of organization Corporation Trust Association Other ▶ _____

L Year of formation **1983** **M** State of legal domicile **NC**

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities SOCIAL WELFARE OF THE COMMUNITY		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	17	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	17	
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	10	
	6 Total number of volunteers (estimate if necessary)	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0	
7b Net unrelated business taxable income from Form 990-T, line 34	0		
Revenue	8 Contributions and grants (Part VIII, line 1h)	161,666	179,187
	9 Program service revenue (Part VIII, line 2g)	263,950	248,213
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,233	22,454
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	439,849	449,854
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		176,523	165,215
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 11d)		0	0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		246,246	250,366
Net Assets or Fund Balances	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	422,769	415,581
	19 Revenue less expenses Subtract line 18 from line 12	17,080	34,273
	20 Total assets (Part X, line 16)	464,426	494,002
	21 Total liabilities (Part X, line 26)	50,554	45,857
	22 Net assets or fund balances Subtract line 21 from line 20	413,872	448,145

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.

Sign Here

Signature of officer: *Matthew Merrell* Date: **8/12/14**

Type or print name and title: **MATTHEW MERRELL, EXECUTIVE DIRECTOR**

Paid Preparer Use Only

Preparer's name: **Brenda H Pressley, CPA** Preparer's signature: *Brenda H Pressley, CPA* Date: **08/11/14** Check if self-employed PTIN: **P00237011**

Firm's name: **Brenda H. Pressley, CPA, PA** Firm's EIN: **03-0436900**

Firm's address: **PO Box 1060 Davidson, NC 28036-1060** Phone no: **704-892-1914**

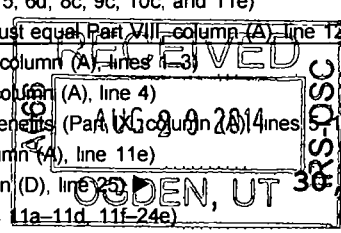
May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions

Form **990** (2013)

917

SCANNED SEP 09 2014



Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

SOCIAL WELFARE OF THE COMMUNITY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ **249,680** including grants of \$) (Revenue \$)
THE PRODUCTION OF SEVERAL PLAYS FOR VARIOUS TYPES OF AUDIENCES PROVIDED ENTERTAINMENT AS WELL AS EXPOSURE TO THE ARTS, SERVING TO ENRICH THE LIVES OF MEMBERS OF OUR COMMUNITY AND THE PUBLIC AT LARGE.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶ 249,680**

Checklist of Required Schedules

		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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
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		X
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? If "Yes," complete Schedule C, Part II		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
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		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
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		X
c	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		X
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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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 and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
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)		X
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
24b	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	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?		
24d	d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
25b	b 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? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a	a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b	b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c	c 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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b	b If "Yes" to line 35a, 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? If "Yes," complete Schedule R, Part V, line 2		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 25		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 10		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section 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. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	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?		X
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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	X	
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
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?		
a	The organization's CEO, Executive Director, or top management official.	X	
b	Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
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?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **TINA PIEPHOFF**
PO BOX 76

DAVIDSON

NC 28036

704-892-7953

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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 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 organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LORI TATE DIRECTOR/PAST CHAIR	1.00 0.00	X		X				0	0	0
(2) TAMMY DYCKMAN CHAIR	2.00 0.00	X		X				0	0	0
(3) DENISE THUNBERG	1.00 0.00	X						0	0	0
(4) STEVE SCRUGGS TREASURER	1.00 0.00	X		X				0	0	0
(5) REGAN BROWN VICE CHAIR	1.00 0.00	X		X				0	0	0
(6) SUSAN MEDLIN DIRECTOR	1.00 0.00	X						0	0	0
(7) MJ DAYA DIRECTOR	1.00 0.00	X						0	0	0
(8) BARBARA FREEBY DIRECTOR	1.00 0.00	X						0	0	0
(9) AL SUDDUTH DIRECTOR	1.00 0.00	X						0	0	0
(10) SANDY CULVER DIRECTOR	1.00 0.00	X						0	0	0
(11) BETH HEIFRICH DIRECTOR	1.00 0.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) JENEAN FORNGES	1.00									
DIRECTOR	0.00	X					0	0	0	
(13) ED CONWAY	1.00									
DIRECTOR	0.00	X					0	0	0	
(14) CARRANZA PRYOR	1.00									
DIRECTOR	0.00	X					0	0	0	
(15) JANET ELEAZER	1.00									
DIRECTOR	0.00	X					0	0	0	
(16) BJ HAVENS	1.00									
DIRECTOR	0.00	X					0	0	0	
(17) MARY CRAVEN	1.00									
DIRECTOR	0.00	X					0	0	0	
(18)										
(19)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 179,187				
	g Noncash contributions included in lines 1a-1f	\$ 17,172				
h Total. Add lines 1a-1f		▶ 179,187				
Program Service Revenue	2a PROGRAM SERVICE REVENUE	Busn Code	248,213	248,213		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		▶ 248,213			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	22,454		22,454	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)		▶			
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
	b Less cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)		▶			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
c Net income or (loss) from fundraising events		▶				
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities		▶				
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory		▶				
Miscellaneous Revenue		Busn Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		▶				
12 Total revenue. See instructions		▶	449,854	248,213	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 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				
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	49,600		49,600	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	101,069	52,678	20,985	27,406
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	14,546	5,091	6,837	2,618
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,545		1,545	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	5,587	3,357	2,230	
13 Office expenses	12,025	10,209	1,816	
14 Information technology				
15 Royalties				
16 Occupancy	91,337	72,480	18,857	
17 Travel	461	361	100	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	740		740	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,040	5,040		
23 Insurance	5,908		5,908	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PRODUCTION PERSONNEL	46,712	46,712		
b PRODUCTION EXPENSES	31,610	31,491	119	
c INSTRUCTORS	14,400	13,750	650	
d PROFESSIONAL FEES	9,000		9,000	
e All other expenses	26,001	8,511	17,490	
25 Total functional expenses. Add lines 1 through 24e	415,581	249,680	135,877	30,024
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	188,335	1	202,289
	2 Savings and temporary cash investments	129,270	2	150,144
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,640	4	1,428
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other 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) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 194,938		
	b Less accumulated depreciation	10b 55,797	144,181	10c 139,141
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	1,000
16 Total assets. Add lines 1 through 15 (must equal line 34)		464,426	16	494,002
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue	26,465	19	35,961
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	24,089	25	9,896
	26 Total liabilities. Add lines 17 through 25	50,554	26	45,857
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	413,872	27	448,145
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	413,872	33	448,145	
34 Total liabilities and net assets/fund balances	464,426	34	494,002	

Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	449,854
2	Total expenses (must equal Part IX, column (A), line 25)	2	415,581
3	Revenue less expenses Subtract line 2 from line 1	3	34,273
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	413,872
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	448,145

Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

1 Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 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 in Schedule O

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?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2013

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Davidson Community Players

Employer identification number

58-1542159

Reason for Public Charity Status (All organizations must complete this part) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 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
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 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
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g 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) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					179,187	179,187
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					248,213	248,213
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5					427,400	427,400
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						427,400

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6					427,400	427,400
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					22,454	22,454
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b					22,454	22,454
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)					449,854	449,854

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 2013 (line 8, column (f) divided by line 13, column (f))	15	95.01 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	5 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2013.** 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—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information. (See instructions)

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
CORPORATE CONTRIBUTIONS < \$5000	\$ 28,275
INDIVIDUAL CONTRIBUTIONS < \$5000	74,003
GRANTS < \$5000	1,383
MISCELLANEOUS/REFUNDS	
ASC	
Cash Contribution	22,854
Office Space	17,172
Cash Contribution	7,000
Cash Contribution	7,500
Cash Contribution	9,000
Cash Contribution	12,000
Total	\$ 179,187

Schedule A, Part III, Line 2(e)

Description	Amount
PROGRAM SERVICE REVENUE	\$ 248,213
Total	\$ 248,213

Schedule A, Part III, Line 10a(e)

Description	Amount
INTEREST/INVESTMENT INCOME	\$ 22,454
Total	\$ 22,454

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

OMB No 1545-0047

2013

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

Davidson Community Players

58-1542159

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Conservation Easements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	2d
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Yes No

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment %
 - b** Permanent endowment %
 - c** Temporarily restricted endowment %
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|------------------------------------|-----|----|
| (i) unrelated organizations | | |
| (ii) related organizations | | |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		165,373	26,811	138,562
d Equipment		19,847	19,595	252
e Other		9,718	9,391	327
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				139,141

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) UNUSED GRANT INCOME	6,244
(3) PAYROLL LIABILITIES	3,231
(4) UNUSED SCHOLARSHIP FUND	447
(5) CREDIT CARD PAYABLE	
(6) REIMBURSEMENTS/VOLUNTEERS	
(7) MAINTENANCE/PAINTING	
(8) OVERPAYMENT/ADVANCE	-26
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	9,896

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	449,854
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	449,854
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	449,854

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	415,581
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	415,581
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	415,581

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Supplemental Information (continued)

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-EZComplete 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Employer identification number

Davidson Community Players**58-1542159**

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
THE FORM 990 IS PREPARED BY A CPA WHO PRESENTS IT TO THE FINANCE COMMITTEE FOR REVIEW. THE FINANCE COMMITTEE THEN SUBMITS IT WITH COMMENTS, IF ANY, TO THE BOARD FOR FINAL REVIEW, SIGNATURE AND MAILING.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
DIRECTORS WHO MAY HAVE A CONFLICT OF INTEREST EITHER DIRECTLY OR INDIRECTLY, HAVE THE RESPONSIBILITY OF BRINGING THE ISSUE TO THE BOARD FOR ADJUDICATION. IF NECESSARY, THE DIRECTOR SHALL BE REMOVED FROM DISCUSSION AND VOTING ON AN ISSUE WHERE A CONFLICT OF INTEREST IS EITHER APPARENT OR INHERENT. ANY DIRECTOR CAN RAISE A QUESTION ABOUT A POTENTIAL CONFLICT OF INTEREST BY DIRECTORS, STAFF MEMBERS, SUBSTANTIAL CONTRIBUTORS, PARTIES RELATED TO THE ABOVE, THOSE WHO HAVE AN ABILITY TO INFLUENCE DECISIONS OF THE ORGANIZATION AND THOSE WITH ACCESS TO INFORMATION NOT AVAILABLE TO THE GENERAL PUBLIC. THE BOARD SHALL TAKE ACTION TO ELIMINATE THE CONFLICT OF INTEREST.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
The Executive Director's compensation is reviewed annually by the Finance Committee. The Finance Committee ascertains compensation and benefit information for Executive Directors in similar non-profit organizations and makes recommendations to the Board of Directors for any changes in amount of compensation for the ensuing year.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Name of the organization

Davidson Community Players

Employer identification number

58-1542159

**GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION WITHIN TEN DAYS
OF WRITTEN REQUEST TO THE BOARD.**

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2013
 Attachment Sequence No **179**

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

Name(s) shown on return **Davidson Community Players** Identifying number **58-1542159**

Business or activity to which this form relates
Indirect Depreciation

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	18,524
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	0
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	0
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	18,524

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	473

MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	4,567
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	5,040
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2013)

58-1542159

Federal Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Prior MACRS:											
1	DRAPERIES	3/31/08	800	X	X		0	7	HY 200DB	800	0
2	LIGHTING EQUIPMENT	10/17/08	695	X	X		0	7	HY 200DB	695	0
3	AUDIO EQUIPMENT	10/25/08	16,419	X	X		0	7	HY 200DB	16,419	0
4	LADDER	10/25/08	254	X	X		0	7	HY 200DB	254	0
5	COSTUME RACKS/CASTERS	10/28/08	148	X	X		0	7	HY 200DB	148	0
6	COLOR FRAMES(BARBIZON)	10/31/08	208	X	X		0	7	HY 200DB	208	0
7	LEASEHOLD IMPROVEMENTS	10/28/08	145,222				145,222	39	MM S/L	15,670	3,724
8	L/H IMPROVEMENTS	11/20/08	8,542		X		4,271	15	HY S/L	5,434	284
9	FIRE PREVENTION EQUIP	11/04/08	282		X		141	7	MQ200DB	247	12
10	LIGHTING-GELS	11/21/08	56		X		28	7	MQ200DB	49	2
11	PROJECTOR	2/26/09	600		X		300	7	MQ200DB	518	26
12	(4) OUTSIDE LIGHTS	10/08/09	470		X		235	7	MQ200DB	387	24
13	PEW RISERS	12/04/09	908		X		454	7	MQ200DB	749	45
14	FILING CABINET	12/31/09	120		X		60	7	MQ200DB	99	6
15	L/H IMPROV TECH BOOTH	3/25/09	8,779				8,779	39	MM S/L	854	225
16	WATERGUARD/SUMP/ETC	5/20/09	2,330				2,330	39	MM S/L	217	59
17	LANDSCAPING	12/03/09	500		X		250	15	HY 150DB	327	17
18	CHAIRS	3/24/09	385		X		192	7	MQ200DB	332	17
19	CD PLAYER	3/11/09	200		X		100	7	MQ200DB	173	8
20	PIANO DOLLY	3/13/09	408		X		204	7	MQ200DB	352	18
21	RADIOS	12/09/09	97		X		48	7	MQ200DB	80	5
22	CURTAINS FOR LOBBY	12/10/09	134		X		67	7	MQ200DB	110	7
23	WET VAC	5/30/09	79		X		39	7	MQ200DB	67	4
24	CHAIR & BATTERY BACKUP	12/31/09	130		X		65	7	MQ200DB	107	7
25	RADIO SHACK ELECTRONICS	7/30/09	52		X		26	7	MQ200DB	44	2
26	FLAMEX	9/01/09	37		X		18	7	MQ200DB	31	2
27	TARGET-FURN/FIXT	9/28/09	98		X		49	7	MQ200DB	82	4
28	LIGHTS FOR ARMOUR ST	10/02/09	80		X		40	7	MQ200DB	66	4
29	LADDER	11/17/09	207		X		103	7	MQ200DB	171	10
30	BANDSAW	11/17/09	114		X		57	7	MQ200DB	94	6
31	HANDRAILS FOR PEW	4/21/09	163		X		82	7	MQ200DB	138	7
32	CAMERA	12/10/09	80		X		40	7	MQ200DB	66	4
33	SEWING MACHINE	12/10/09	60		X		30	7	MQ200DB	49	3
34	OFFICE COMPUTER	5/01/10	611		X		305	5	HY 200DB	523	35
			<u>189,268</u>				<u>163,535</u>			<u>45,560</u>	<u>4,567</u>
Other Depreciation:											
35	WEB SITE DEVELOPMENT	7/30/10	4,399		X		2,200	3	MO Amort	4,032	367
36	DATABASE DESIGN	7/30/10	1,271		X		636	3	MO Amort	1,165	106
	Total Other Depreciation		<u>5,670</u>				<u>2,836</u>			<u>5,197</u>	<u>473</u>
	Total ACRS and Other Depreciation		<u>5,670</u>				<u>2,836</u>			<u>5,197</u>	<u>473</u>
	Grand Totals		194,938				166,371			50,757	5,040
	Less: Dispositions and Transfers		0				0			0	0
	Less: Start-up/Org Expense		0				0			0	0
	Net Grand Totals		<u>194,938</u>				<u>166,371</u>			<u>50,757</u>	<u>5,040</u>

58-1542159

NC Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	NC Prior	NC Current	Federal Current	Difference Fed - NC
Prior MACRS:								
1	DRAPERIES	3/31/08	800	0	800	0	0	0
2	LIGHTING EQUIPMENT	10/17/08	695	0	695	0	0	0
3	AUDIO EQUIPMENT	10/25/08	16,419	0	16,419	0	0	0
4	LADDER	10/25/08	254	0	254	0	0	0
5	COSTUME RACKS/CASTERS	10/28/08	148	0	148	0	0	0
6	COLOR FRAMES(BARBIZON)	10/31/08	208	0	208	0	0	0
7	LEASEHOLD IMPROVEMENTS	10/28/08	145,222	145,222	15,670	3,724	3,724	0
8	L/H IMPROVEMENTS	11/20/08	8,542	8,542	903	219	284	65
9	FIRE PREVENTION EQUIP	11/04/08	282	141	247	12	12	0
10	LIGHTING-GELS	11/21/08	56	28	49	2	2	0
11	PROJECTOR	2/26/09	600	300	518	26	26	0
12	(4) OUTSIDE LIGHTS	10/08/09	470	235	387	24	24	0
13	PEW RISERS	12/04/09	908	454	749	45	45	0
14	FILING CABINET	12/31/09	120	60	99	6	6	0
15	L/H IMPROV TECH BOOTH	3/25/09	8,779	8,779	854	225	225	0
16	WATERGUARD/SUMP/ETC	5/20/09	2,330	2,330	217	59	59	0
17	LANDSCAPING	12/03/09	500	250	327	17	17	0
18	CHAIRS	3/24/09	385	192	332	17	17	0
19	CD PLAYER	3/11/09	200	100	173	8	8	0
20	PIANO DOLLY	3/13/09	408	204	352	18	18	0
21	RADIOS	12/09/09	97	48	80	5	5	0
22	CURTAINS FOR LOBBY	12/10/09	134	67	110	7	7	0
23	WET VAC	5/30/09	79	39	67	4	4	0
24	CHAIR & BATTERY BACKUP	12/31/09	130	65	107	7	7	0
25	RADIO SHACK ELECTRONICS	7/30/09	52	26	44	2	2	0
26	FLAMEX	9/01/09	37	18	31	2	2	0
27	TARGET-FURN/FIXT	9/28/09	98	49	82	4	4	0
28	LIGHTS FOR ARMOUR ST	10/02/09	80	40	66	4	4	0
29	LADDER	11/17/09	207	103	171	10	10	0
30	BANDSAW	11/17/09	114	57	94	6	6	0
31	HANDRAILS FOR PEW	4/21/09	163	82	138	7	7	0
32	CAMERA	12/10/09	80	40	66	4	4	0
33	SEWING MACHINE	12/10/09	60	30	49	3	3	0
34	OFFICE COMPUTER	5/01/10	611	305	523	35	35	0
			<u>189,268</u>	<u>167,806</u>	<u>41,029</u>	<u>4,502</u>	<u>4,567</u>	<u>65</u>
Other Depreciation:								
35	WEB SITE DEVELOPMENT	7/30/10	4,399	2,200	4,032	367	367	0
36	DATABASE DESIGN	7/30/10	1,271	636	1,165	106	106	0
	Total Other Depreciation		<u>5,670</u>	<u>2,836</u>	<u>5,197</u>	<u>473</u>	<u>473</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>5,670</u>	<u>2,836</u>	<u>5,197</u>	<u>473</u>	<u>473</u>	<u>0</u>
	Grand Totals		194,938	170,642	46,226	4,975	5,040	65
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>194,938</u>	<u>170,642</u>	<u>46,226</u>	<u>4,975</u>	<u>5,040</u>	<u>65</u>

58-1542159

AMT Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Prior MACRS:											
1	DRAPERIES	3/31/08	800	X	X		0	7	HY 200DB	800	0
2	LIGHTING EQUIPMENT	10/17/08	695	X	X		0	7	HY 200DB	695	0
3	AUDIO EQUIPMENT	10/25/08	16,419	X	X		0	7	HY 200DB	16,419	0
4	LADDER	10/25/08	254	X	X		0	7	HY 200DB	254	0
5	COSTUME RACKS/CASTERS	10/28/08	148	X	X		0	7	HY 200DB	148	0
6	COLOR FRAMES(BARBIZON)	10/31/08	208	X	X		0	7	HY 200DB	208	0
7	LEASEHOLD IMPROVEMENTS	10/28/08	145,222				145,222	39	MMS/L	15,670	3,724
8	L/H IMPROVEMENTS	11/20/08	8,542			X	4,271	15	HY S/L	5,434	284
9	FIRE PREVENTION EQUIP	11/04/08	282			X	141	7	MQ200DB	247	12
10	LIGHTING-GELS	11/21/08	56			X	28	7	MQ200DB	49	2
11	PROJECTOR	2/26/09	600			X	300	7	MQ200DB	518	26
12	(4) OUTSIDE LIGHTS	10/08/09	470			X	235	7	MQ200DB	387	24
13	PEW RISERS	12/04/09	908			X	454	7	MQ200DB	749	45
14	FILING CABINET	12/31/09	120			X	60	7	MQ200DB	99	6
15	L/H IMPROV. TECH BOOTH	3/25/09	8,779				8,779	39	MMS/L	854	225
16	WATERGUARD/SUMP/ETC	5/20/09	2,330				2,330	39	MMS/L	217	59
17	LANDSCAPING	12/03/09	500			X	250	15	HY 150DB	327	17
18	CHAIRS	3/24/09	385			X	192	7	MQ200DB	332	17
19	CD PLAYER	3/11/09	200			X	100	7	MQ200DB	173	8
20	PIANO DOLLY	3/13/09	408			X	204	7	MQ200DB	352	18
21	RADIOS	12/09/09	97			X	48	7	MQ200DB	80	5
22	CURTAINS FOR LOBBY	12/10/09	134			X	67	7	MQ200DB	110	7
23	WET VAC	5/30/09	79			X	39	7	MQ200DB	67	4
24	CHAIR & BATTERY BACKUP	12/31/09	130			X	65	7	MQ200DB	107	7
25	RADIO SHACK ELECTRONICS	7/30/09	52			X	26	7	MQ200DB	44	2
26	FLAMEX	9/01/09	37			X	18	7	MQ200DB	31	2
27	TARGET-FURN/FIXT	9/28/09	98			X	49	7	MQ200DB	82	4
28	LIGHTS FOR ARMOUR ST	10/02/09	80			X	40	7	MQ200DB	66	4
29	LADDER	11/17/09	207			X	103	7	MQ200DB	171	10
30	BANDSAW	11/17/09	114			X	57	7	MQ200DB	94	6
31	HANDRAILS FOR PEW	4/21/09	163			X	82	7	MQ200DB	138	7
32	CAMERA	12/10/09	80			X	40	7	MQ200DB	66	4
33	SEWING MACHINE	12/10/09	60			X	30	7	MQ200DB	49	3
34	OFFICE COMPUTER	5/01/10	611			X	305	5	HY 200DB	523	35
			<u>189,268</u>				<u>163,535</u>			<u>45,560</u>	<u>4,567</u>
Grand Totals			189,268				163,535			45,560	4,567
Less: Dispositions and Transfers			0				0			0	0
Net Grand Totals			<u>189,268</u>				<u>163,535</u>			<u>45,560</u>	<u>4,567</u>

58-1542159

Bonus Depreciation Report

FYE: 12/31/2013

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
35	WEB SITE DEVELOPMENT	7/30/10	4,399		0	0	2,199	2,200
36	DATABASE DESIGN	7/30/10	1,271		0	0	635	636
1	DRAPERIES	3/31/08	800		800	0	0	0
2	LIGHTING EQUIPMENT	10/17/08	695		695	0	0	0
3	AUDIO EQUIPMENT	10/25/08	16,419		16,419	0	0	0
4	LADDER	10/25/08	254		254	0	0	0
5	COSTUME RACKS/CASTERS	10/28/08	148		148	0	0	0
6	COLOR FRAMES(BARBIZON)	10/31/08	208		208	0	0	0
8	L/H IMPROVEMENTS	11/20/08	8,542		0	0	4,271	4,271
9	FIRE PREVENTION EQUIP	11/04/08	282		0	0	141	141
10	LIGHTING-GELS	11/21/08	56		0	0	28	28
11	PROJECTOR	2/26/09	600		0	0	300	300
12	(4) OUTSIDE LIGHTS	10/08/09	470		0	0	235	235
13	PEW RISERS	12/04/09	908		0	0	454	454
14	FILING CABINET	12/31/09	120		0	0	60	60
17	LANDSCAPING	12/03/09	500		0	0	250	250
18	CHAIRS	3/24/09	385		0	0	193	192
19	CD PLAYER	3/11/09	200		0	0	100	100
20	PIANO DOLLY	3/13/09	408		0	0	204	204
21	RADIOS	12/09/09	97		0	0	49	48
22	CURTAINS FOR LOBBY	12/10/09	134		0	0	67	67
23	WET VAC	5/30/09	79		0	0	40	39
24	CHAIR & BATTERY BACKUP	12/31/09	130		0	0	65	65
25	RADIO SHACK ELECTRONICS	7/30/09	52		0	0	26	26
26	FLAMEX	9/01/09	37		0	0	19	18
27	TARGET-FURN/FIXT	9/28/09	98		0	0	49	49
28	LIGHTS FOR ARMOUR ST	10/02/09	80		0	0	40	40
29	LADDER	11/17/09	207		0	0	104	103
30	BANDSAW	11/17/09	114		0	0	57	57
31	HANDRAILS FOR PEW	4/21/09	163		0	0	81	82
32	CAMERA	12/10/09	80		0	0	40	40
33	SEWING MACHINE	12/10/09	60		0	0	30	30
34	OFFICE COMPUTER	5/01/10	611		0	0	306	305
Form 990, Page 1			<u>38,607</u>		<u>0</u>	<u>0</u>	<u>10,043</u>	<u>10,040</u>
Grand Total			<u>38,607</u>		<u>0</u>	<u>0</u>	<u>10,043</u>	<u>10,040</u>

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	1	DRAPERIES	0	0	0
Page 1	1	2	LIGHTING EQUIPMENT	0	0	0
Page 1	1	3	AUDIO EQUIPMENT	0	0	0
Page 1	1	4	LADDER	0	0	0
Page 1	1	5	COSTUME RACKS/CASTERS	0	0	0
Page 1	1	6	COLOR FRAMES(BARBIZON)	0	0	0
Page 1	1	7	LEASEHOLD IMPROVEMENTS	3,724	3,724	0
Page 1	1	8	L/H IMPROVEMENTS	284	284	0
Page 1	1	9	FIRE PREVENTION EQUIP	12	12	0
Page 1	1	10	LIGHTING-GELS	2	2	0
Page 1	1	11	PROJECTOR	26	26	0
Page 1	1	12	(4) OUTSIDE LIGHTS	24	24	0
Page 1	1	13	PEW RISERS	45	45	0
Page 1	1	14	FILING CABINET	6	6	0
Page 1	1	15	L/H IMPROV TECH BOOTH	225	225	0
Page 1	1	16	WATERGUARD/SUMP/ETC	59	59	0
Page 1	1	17	LANDSCAPING	17	17	0
Page 1	1	18	CHAIRS	17	17	0
Page 1	1	19	CD PLAYER	8	8	0
Page 1	1	20	PIANO DOLLY	18	18	0
Page 1	1	21	RADIOS	5	5	0
Page 1	1	22	CURTAINS FOR LOBBY	7	7	0
Page 1	1	23	WET VAC	4	4	0
Page 1	1	24	CHAIR & BATTERY BACKUP	7	7	0
Page 1	1	25	RADIO SHACK ELECTRONICS	2	2	0
Page 1	1	26	FLAMEX	2	2	0
Page 1	1	27	TARGET-FURN/FIXT	4	4	0
Page 1	1	28	LIGHTS FOR ARMOUR ST	4	4	0
Page 1	1	29	LADDER	10	10	0
Page 1	1	30	BANDSAW	6	6	0
Page 1	1	31	HANDRAILS FOR PEW	7	7	0
Page 1	1	32	CAMERA	4	4	0
Page 1	1	33	SEWING MACHINE	3	3	0
Page 1	1	34	OFFICE COMPUTER	35	35	0
				<u>4,567</u>	<u>4,567</u>	<u>0</u>

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	DRAPERIES	3/31/08	800	0	0
2	LIGHTING EQUIPMENT	10/17/08	695	0	0
3	AUDIO EQUIPMENT	10/25/08	16,419	0	0
4	LADDER	10/25/08	254	0	0
5	COSTUME RACKS/CASTERS	10/28/08	148	0	0
6	COLOR FRAMES(BARBIZON)	10/31/08	208	0	0
7	LEASEHOLD IMPROVEMENTS	10/28/08	145,222	3,724	3,724
8	L/H IMPROVEMENTS	11/20/08	8,542	285	285
9	FIRE PREVENTION EQUIP	11/04/08	282	12	12
10	LIGHTING-GELS	11/21/08	56	2	2
11	PROJECTOR	2/26/09	600	26	26
12	(4) OUTSIDE LIGHTS	10/08/09	470	20	20
13	PEW RISERS	12/04/09	908	40	40
14	FILING CABINET	12/31/09	120	5	5
15	L/H IMPROV. TECH BOOTH	3/25/09	8,779	225	225
16	WATERGUARD/SUMP/ETC	5/20/09	2,330	60	60
17	LANDSCAPING	12/03/09	500	16	16
18	CHAIRS	3/24/09	385	17	17
19	CD PLAYER	3/11/09	200	9	9
20	PIANO DOLLY	3/13/09	408	17	17
21	RADIOS	12/09/09	97	4	4
22	CURTAINS FOR LOBBY	12/10/09	134	6	6
23	WET VAC	5/30/09	79	3	3
24	CHAIR & BATTERY BACKUP	12/31/09	130	5	5
25	RADIO SHACK ELECTRONICS	7/30/09	52	2	2
26	FLAMEX	9/01/09	37	2	2
27	TARGET-FURN/FIXT	9/28/09	98	5	5
28	LIGHTS FOR ARMOUR ST	10/02/09	80	3	3
29	LADDER	11/17/09	207	9	9
30	BANDSAW	11/17/09	114	5	5
31	HANDRAILS FOR PEW	4/21/09	163	8	8
32	CAMERA	12/10/09	80	3	3
33	SEWING MACHINE	12/10/09	60	3	3
34	OFFICE COMPUTER	5/01/10	611	36	36
			<u>189,268</u>	<u>4,552</u>	<u>4,552</u>
Other Depreciation:					
35	WEB SITE DEVELOPMENT	7/30/10	4,399	0	0
36	DATABASE DESIGN	7/30/10	1,271	0	0
	Total Other Depreciation		<u>5,670</u>	<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>5,670</u>	<u>0</u>	<u>0</u>
	Grand Totals		<u>194,938</u>	<u>4,552</u>	<u>4,552</u>

Asset	Description	Date In Service	Cost	NC
Prior MACRS:				
1	DRAPERIES	3/31/08	800	0
2	LIGHTING EQUIPMENT	10/17/08	695	0
3	AUDIO EQUIPMENT	10/25/08	16,419	0
4	LADDER	10/25/08	254	0
5	COSTUME RACKS/CASTERS	10/28/08	148	0
6	COLOR FRAMES(BARBIZON)	10/31/08	208	0
7	LEASEHOLD IMPROVEMENTS	10/28/08	145,222	3,724
8	L/H IMPROVEMENTS	11/20/08	8,542	220
9	FIRE PREVENTION EQUIP	11/04/08	282	12
10	LIGHTING-GELS	11/21/08	56	2
11	PROJECTOR	2/26/09	600	26
12	(4) OUTSIDE LIGHTS	10/08/09	470	20
13	PEW RISERS	12/04/09	908	40
14	FILING CABINET	12/31/09	120	5
15	L/H IMPROV. TECH BOOTH	3/25/09	8,779	225
16	WATERGUARD/SUMP/ETC	5/20/09	2,330	60
17	LANDSCAPING	12/03/09	500	16
18	CHAIRS	3/24/09	385	17
19	CD PLAYER	3/11/09	200	9
20	PIANO DOLLY	3/13/09	408	17
21	RADIOS	12/09/09	97	4
22	CURTAINS FOR LOBBY	12/10/09	134	6
23	WET VAC	5/30/09	79	3
24	CHAIR & BATTERY BACKUP	12/31/09	130	5
25	RADIO SHACK ELECTRONICS	7/30/09	52	2
26	FLAMEX	9/01/09	37	2
27	TARGET-FURN/FIXT	9/28/09	98	5
28	LIGHTS FOR ARMOUR ST	10/02/09	80	3
29	LADDER	11/17/09	207	9
30	BANDSAW	11/17/09	114	5
31	HANDRAILS FOR PEW	4/21/09	163	8
32	CAMERA	12/10/09	80	3
33	SEWING MACHINE	12/10/09	60	3
34	OFFICE COMPUTER	5/01/10	611	36
			<u>189,268</u>	<u>4,487</u>
Other Depreciation:				
35	WEB SITE DEVELOPMENT	7/30/10	4,399	0
36	DATABASE DESIGN	7/30/10	1,271	0
	Total Other Depreciation		<u>5,670</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>5,670</u>	<u>0</u>
	Grand Totals		<u>194,938</u>	<u>4,487</u>

Form **990****Two Year Comparison Report**

For calendar year 2013, or tax year beginning

ending

Name

Taxpayer Identification Number

Davidson Community Players**58-1542159**

		2012	2013	Differences
Revenue	1. Contributions, gifts, grants	1. 161,666	179,187	17,521
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3.		
	4. Program service revenue	4. 263,950	248,213	-15,737
	5. Investment income	5. 14,233	22,454	8,221
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.		
	8. Net income or (loss) from fundraising events	8.		
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.		
	12. Total revenue. Add lines 1 through 11	12. 439,849	449,854	10,005
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc	15. 49,152	49,600	448
	16. Salaries, other compensation, and employee benefits	16. 127,371	115,615	-11,756
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 1,389	1,545	156
	19. Occupancy, rent, utilities, and maintenance	19. 92,927	91,337	-1,590
	20. Depreciation and Depletion	20. 5,616	5,040	-576
	21. Other expenses	21. 146,314	152,444	6,130
	22. Total expenses. Add lines 13 through 21	22. 422,769	415,581	-7,188
	23. Excess or (Deficit). Subtract line 22 from line 12	23. 17,080	34,273	17,193
Other Information	24. Total exempt revenue	24. 439,849	449,854	10,005
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26.	449,854	449,854
	27. Total assets	27. 464,426	494,002	29,576
	28. Total liabilities	28. 50,554	45,857	-4,697
	29. Retained earnings	29. 413,872	448,145	34,273
	30. Number of voting members of governing body	30. 17	17	
	31. Number of independent voting members of governing body	31. 17	17	
	32. Number of employees	32. 12	10	
	33. Number of volunteers	33.		

Form **990**

Tax Return History

Name

Davidson Community Players

Employer Identification Number
58-1542159

	2009	2010	2011	2012	2013	2014
Contributions, gifts, grants				161,666	179,187	
Membership dues						
Program service revenue				263,950	248,213	
Capital gain or loss						
Investment income				14,233	22,454	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue				439,849	449,854	
Grants and similar amounts paid						
Benefits paid to or for members				49,152	49,600	
Compensation of officers, etc				127,371	115,615	
Other compensation					1,545	
Professional fees				92,927	91,337	
Occupancy costs				5,616	5,040	
Depreciation and depletion				147,703	152,444	
Other expenses				422,769	415,581	
Total expenses				17,080	34,273	
Excess or (Deficit)						
Total exempt revenue				439,849	449,854	
Total unrelated revenue						
Total excludable revenue					449,854	
Total Assets				464,426	494,002	
Total Liabilities				50,554	45,857	
Net Fund Balances				413,872	448,145	

Federal Statements

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST/INVESTMENT	INCOME					
	\$ 22,454			14	NC	
Total	<u>\$ 22,454</u>					

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
BANK FEES	\$ 6,712		\$ 6,712	\$
EQUIPMENT RENTAL	4,366		4,366	
TELEPHONE	3,400		2,800	
MISC CONTRACTORS	2,550	600		
EVENT EXPENSES	2,417	2,300	117	
DUES & SUBSCRIPTIONS	2,064		2,064	
CONCESSION EXPENSES	1,632	1,632		
CHARITABLE DONATIONS	1,300	1,300		
MEALS (100%)	879		879	
GIFTS	431	100	331	
MISCELLANEOUS	135		135	
PROFESSIONAL DEVELOPMENT	85		85	
PROPERTY TAXES	29	29		
ROUNDING	1		1	
Total	\$ 26,001	\$ 8,511	\$ 17,490	\$ 0

Federal Statements**OTHER RECEIVABLES**

<u>Description</u>	<u>Amount</u>
SALES TAX REFUND	\$ 1,431
ROUNDING	-3
Total	<u>\$ 1,428</u>