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Form 990-EZ

Department of the Treasury

Internal Revenue Service

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Net Assets

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2016

Open to Public

Inspection

▶ Do not enter social security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

May A For the 2016 calendar year, or tax year beginning June 2016, and ending 20 17 C Name of organization B Check if applicable D Employer identification number Address change Treehouse Theater, Inc. 45-5119877 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Manitowoc, WI 54221 Other (specify) ▶ G Accounting Method: Cash ✓ Accrual H Check ► if the organization is not required to attach Schedule B 1 Website: ▶ www.treehousetheater.com (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 7 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization:

✓ Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 132678 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) 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 34,221 2 2 Program service revenue including government fees and contracts 35,989 3 3 34,145 Investment income 4 4 Gross amount from sale of assets other than inventory Less' cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 5c Many of the most Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 22,371 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 16,425 Gross sales of inventory, less returns and allowances 7a 87b Less: cost of goods sold 5,287 Gross profit or (loss) from sales of inventory subtract line 76 from line 76 7с 665 8 Other revenue (describe in Schedule O). 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 820 FR 9 121,445 10 10 Grants and similar amounts paid (list in Schedule O) 3,685 Benefits paid to or for members 11 11 12 12 Salaries, other compensation, and employee benefits . . . 32,000 13 Professional fees and other payments to independent contractors 13 9,723 14 14 Occupancy, rent, utilities, and maintenance 18,504

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses. Add lines 10 through 16.

Printing, publications, postage, and shipping

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule 0). . . Net assets or fund balances at end of year. Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Cat No 10642I

15,891 Form **990-EZ** (2016)

6,983

48,069

118,964

2,481

13,409

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_	(,					
Pa	Balance Sheets (see the instructions f	•				_
	Check if the organization used Schedule	O to respond to ar	ny question in this			<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			14,133		19,278
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25 26	Total assets			14,133		19,278
27	Net assets or fund balances (line 27 of column			13,408	26	3,387
Par					21	15,891
· ai	Check if the organization used Schedule	•		•		Expenses
Wha	t is the organization's primary exempt purpose?		iy question in this	, , , , , , , , , , , , , , , , , , ,		uired for section
			f .tth		,	c)(3) and 501(c)(4) nizations, optional for
	cribe the organization's program service accomplisheasured by expenses. In a clear and concise m				othe	
	ons benefited, and other relevant information for ea		, p	2, 110 112111001 01		
28	Theater Performances (3 productions annually)	· .=			1	
	up to 60 children aged 5-18 involved per production:	instructed in stage p	erformance and act	ing		
	***************************************]	1
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	🕨 🗌	28a	36,790
29	Junior Theater Festival, 20 participants					
	Nationwide competition of youth theater groups. Ski	lls workshops as par	t of Festival.]	
					ļ]
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	29a	23,149
30						
		includes foreign gra			30a	1
31	Other program services (describe in Schedule O)				١	
		includes foreign gra			31a	1
	Total program service expenses (add lines 28a t				32	59,939
Par	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule			•	nstru	ctions for Part IV)
	Check if the organization used Schedule	1 .	(c) Reportable	(d) Health benefits,		<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
		devoted to position	(Forms W-2/1099-MIS (if not paid, enter -0-			other compensation
Mart	in Schaller				+	
	in Schaller ident	2		o	1	
	Chau	-				
	-President	2		0		
	en Schmidt	· · · · · · · · · · · · · · · · · · ·				
	etary	2		0		
	l lannitello					
	 surer	2		o		
Ang	elina Laurin					
Dire	ctor	2		0		
Cath	y Booth					
Dire	ctor	2		0		
Jam	e Vergenz					
Dire	ctor	2		0		
Jane	Foster					
Dire	ctor	2		0		
Britt	any Schuh-Vanderweele					
Dire	ctor	2		0	_	
Eric	Nycz					
Dire	ctor	2		0		
Kare	n Rohrer				ł	
Exec	cutive Director	29	32,00	00	_	
		1	I			

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	е	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \	V	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		→
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
L	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		,	
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	Į i		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ , section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶			
42a		920-90	5-296	8
_	Located at ► 1416 Michigan Ave. Manitowoc,, WI 54220 ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	$\overline{}$	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	}		
	Financial Accounts (FBAR).			
c	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country.	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		ı	▶ □
40	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	TNo.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	No
44 a	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	<u> </u>		لبا
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form 990)-EZ (20	016)						Р	age 4
					-			Yes	No
46	Did th	ne organization engage, directly or in-	directly, in political c	ampaign activities of	on behalf of o	r in opposition	on		
		ndidates for public office? If "Yes," co		, Part 1	<u>· · · · · · · · · · · · · · · · · · · </u>		46		
Part \		Section 501(c)(3) organizations		47 401					
		All section 501(c)(3) organizations	s must answer que	stions 47–49b and	d 52, and co	mplete the	tables f	or line	es
		50 and 51.							_
		Check if the organization used Sch	edule O to respond	to any question in	this Part VI	<u> </u>	<u> </u>		$ \sqcup$
								Yes	No
		ne organization engage in lobbying				•	i	'	١,
	-	If "Yes," complete Schedule C, Part					177		✓
		organization a school as described in		•			48		✓
		ne organization make any transfers to							✓
		s," was the related organization a se					49b	<u> </u>	
		plete this table for the organization's							
	emple	oyees) who each received more than	\$100,000 of comper	nsation from the org			, enter "N	lone."	
			(b) Average	(c) Reportable		to employee	(e) Estimate	ed amor	ınt of
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit plans	and deferred	other con		
					compe	nsation			
none]	1]			
			<u> </u>						
			<u>.</u>	}					
					1	i			
									
				j	1	j			
					ł				
		number of other employees paid over							
		olete this table for the organization's			nt contractor	s who each	received	more	than
	\$100,	000 of compensation from the organ	nization, if there is no	one, enter "None."		 			
	(a)	Name and business address of each independent	ent contractor	(b) Type of se	ervice	(c)	Compensat	ion	
			<u> </u>		- · ·				
none				{					
						 			
				-					
				 		 			
				-		İ			
	_			 	· -	 			
				-		1			
				 		 			
				-†					
	Total	number of other independent contra	ctors each receiving	over \$100,000	-	·			
		the organization complete Schedu	•		anizatione (
32		bleted Schedule A	ie A! Note: All St		•		a ▶ 7 Yes	. 🗀	No
Underne		of perjury, I declare that I have examined this n							
		d complete. Declare that Thave examined this re					owieuge and	ı bellel,	11 15
	<u> </u>	1 (1)	-a Ol - I	<u>- · ·</u>	19	1/27/1	7		
Sign		Signature of officer	p.			te /	<u>'</u>		
Here		John J. lannitello, Jr.	U		20				
		Type or print name and title						_	
		Print/Type preparer's name	Preparer's signature		Date	T	PTIN		
Paid		i into type preparer straine		ĺ		Check L	ц (
Prepa		Firm's name			pro-				
Use (Inly	Firm's name				m's EIN ▶ one no			
May th	e IRS	Firm's address ► discuss this return with the preparer	shown above? See	instructions			Yes		No.

Form **990-EZ** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2016 Open to Public

Inspection Name of the organization Employer identification number Treehouse Theater, Inc. 45-5119877 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 12, 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? instructions) above (see instructions)) instructions) Yes No (A) (B) (C) (D) (E)

Part	Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support				,		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016_	(f) Total
1	Gifts, grants, contributions, and			{	1	[
	membership fees received. (Do not include any "unusual grants.")			1	ļ	1	
2	Tax revenues levied for the			 	 	 	
_	organization's benefit and either paid		}	}	ļ		
	to or expended on its behalf		l l	ļ	1	İ	
3	The value of services or facilities						
	furnished by a governmental unit to the				1	1	
	organization without charge			<u> </u>	L		
4	Total. Add lines 1 through 3					<u> </u>	
5	The portion of total contributions by			J]	}	
	each person (other than a	i 	ļ	1			
	governmental unit or publicly				İ	(
	supported organization) included on line 1 that exceeds 2% of the amount		{	ł	ł	ł	{
	shown on line 11, column (f)			}	Ì		}
6	Public support. Subtract line 5 from line 4			 	 	 	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,		1		1	ł	}
	payments received on securities loans,			,]		ļ
	rents, royalties and income from similar sources						
9	Net income from unrelated business		 	 	 	 	
•	activities, whether or not the business		1				
	is regularly carried on		1		}	{	ł
10	Other income Do not include gain or						
	loss from the sale of capital assets]		j	ļ	
	(Explain in Part VI.)		<u> </u>	 	<u> </u>	 	
11	Total support. Add lines 7 through 10	(<u> </u>	<u> </u>	120	Ĺ
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for the				or fifth tay w	12	on 501(c)(3)
10	organization, check this box and stop he	_					► □
Secti	on C. Computation of Public Suppor		ie				
14	Public support percentage for 2016 (line			11, column (f))		14	%
15	Public support percentage from 2015 Sci					15	%
16a	331/3% support test-2016. If the organi						
	box and stop here. The organization qua	•	• • •	•			
b	331/3% support test—2015. If the organithis box and stop here. The organization						
47.		•		•			_
17a	10%-facts-and-circumstances test—2010% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization						
ь	10%-facts-and-circumstances test—2						
_	15 is 10% or more, and if the organiza	ation meets th	ne "facts-and-	circumstances	" test, check	this box and	stop here.
	Explain in Part VI how the organization r						
	supported organization						_
18	Private foundation. If the organization di						
	instructions						🟲 📙

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

(Complete only if you checked the box on line 10 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.)

Cooki	if the organization fails to quality	under the te	sts listed beig	w, piease co	mpiete Part I	1.)	·- <u>-</u>
	on A. Public Support	() 0040	(1) 0040	4 2 204 4	15.0015	4 2 2 2 2	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees				ŀ		
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	30025	44768	76712	65212	68266	284983
_	sold or services performed, or facilities						
	furnished in any activity that is related to the]	
_	organization's tax-exempt purpose	23167	20820	23603	9717	33624	110931
3	Gross receipts from activities that are not an			1	!	}	
	unrelated trade or business under section 513	18425	18936	15353	16453	27785	96952
4	Tax revenues levied for the				1		
	organization's benefit and either paid						
	to or expended on its behalf	0	0	o	0	0	0
5	The value of services or facilities	ľ					
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	71617	84524	115668	91382	129675	492866
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						492866
	on B. Total Support				 		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	71617	84524	115668	91382	129675	492866
10a	Gross income from interest, dividends,	1					
	payments received on securities loans, rents, royalties and income from similar sources.						
	·						
b	Unrelated business taxable income (less section 511 taxes) from businesses				1	}	
	acquired after June 30, 1975						
_							
-	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
40	- -						
12	Other income. Do not include gain or loss from the sale of capital assets					ŀ	
	(Explain in Part VI.)					į	
13	Total support. (Add lines 9, 10c, 11,	<u> </u>					
	and 12.)	71617	84524	115668	91382	129675	492866
14	First five years. If the Form 990 is for the						
- •	organization, check this box and stop he	_			_		
Secti	on C. Computation of Public Suppor						
15							
16	Public support percentage from 2015 Sci		=			16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2016 (line 10c, colun	nn (f) divided b	y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2015	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests - 2016. If the organ					ore than 331/3%	, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2015. If the organiz						
	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	izatıon qualıfies	as a publicly si	upported organi	zation - 🗀
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, c	heck this box	and see instruc	tions 🕨 🗌

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Secti	on A. All Supporting Organizations			<u> </u>
	And the state of t		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	-		
	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	41		
_	Did the organization support any foreign supported organization that does not have an IRS determination	4b		-
С	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a	-	<u> </u>
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	-	-
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7	-	<u> </u>
Ū	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		-
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	34	 	 -
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		<u> </u>
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a	 	
b	0.44 0.44 0.5 (700)		 	

determine whether the organization had excess business holdings.)

10b

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		į]
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	ļ J	لـــــا
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	on B. Type I Supporting Organizations	111		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		Í	(
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		ļ	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		ļ
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		}	!
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		ļ	
	supervised, or controlled the supporting organization.	2	<u> </u>	<u></u>
Secti	on C. Type II Supporting Organizations		TV.	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
1	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1	ł	l
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			,
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1	ł	ļ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		1	ł
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> </u>	-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		<u> </u>	<u> </u>
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	 	ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a	}		j
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's]	
	supported organizations played in this regard.	3	 	
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instri	ıction	(2)
' a	☐ The organization satisfied the Activities Test. Complete line 2 below.		0	- ,.
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity ((see in	istruci	tions).
2	Activities Test. Answer (a) and (b) helow		Yes	No
2 a	Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	[1.53	†***
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1		1
	those supported organizations and explain how these activities directly furthered their exempt purposes,	ĺ		
	how the organization was responsive to those supported organizations, and how the organization determined		1	<u> </u>
	that these activities constituted substantially all of its activities.	2a	↓	<u> </u>
þ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1	}	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			1
	activities but for the organization's involvement.	2b	 	 -
3	Parent of Supported Organizations. Answer (a) and (b) below.	120	+	†
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1		1
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			1
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		1

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		<u> </u>
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	<u> </u>		<u> </u>
a Average monthly value of securities	1a		<u> </u>
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10	 	
d Total (add lines 1a, 1b, and 1c)	1d		<u> </u>
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		1
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6	<u> </u>	1
7 Check here if the current year is the organization's first as a non-functional	ly in	tegrated Type III supporting	ng organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions			Current Year		
1_	Amounts paid to supported organizations to accomplish					
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted			
	organizations, in excess of income from activity					
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)	 				
6	Other distributions (describe in Part VI). See instructions.					
	Total annual distributions. Add lines 1 through 6.			·		
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive			
	(provide details in Part VI). See instructions.		<u> </u>			
9_	Distributable amount for 2016 from Section C, line 6		·			
10_	Line 8 amount divided by Line 9 amount	,				
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016		
1	Distributable amount for 2016 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2016:		····			
a	<u> </u>					
b						
c	From 2013					
d	From 2014					
e	From 2015		·			
f	Total of lines 3a through e		· · · · · · · · · · · · · · · · · · ·			
<u>g</u>	Applied to underdistributions of prior years		 			
<u>h</u>	Applied to 2016 distributable amount					
i_	Carryover from 2011 not applied (see instructions)					
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		<u> </u>			
4	Distributions for 2016 from					
	Section D, line 7:		} 			
a	Applied to underdistributions of prior years	 	 			
<u>b</u>	Applied to 2016 distributable amount	ļ				
c	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.					
7	Excess distributions carryover to 2017. Add lines 3 _j and 4c.					
8	Breakdown of line 7:					
а						
b	Excess from 2013					
C	Excess from 2014					
d	Excess from 2015					
е	Excess from 2016					

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

► 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. Inspection

Employer identification number

Treehouse Theater, Inc.	45-5119877
Part I Line 16 - other expenses:	
production costs (set build and equipment for performances): \$24,920	
Junior Theater Festival expenses (registration, travel, lodging): \$23,149	
Part II Line 26:	
credit card balance: \$3387	
