Return of Organization Exempt From Income Tax

OMB No. 1545-0047

20

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

Department of the Treasury Do not enter social secur

Do not enter social security numbers on this form as it may be made public. Go to *www.irs.gov/Form990* for instructions and the latest information. Open to Public Inspection

22

Inte	rnal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest	t inforn	nation.		Inspection			
Α	For the	e 2022 calen	dar year, or tax year beginning 01/01/2022 and ending		12/31/2	2022				
в	Check if	f applicable:	C Name of organization MAIN STREET PRODUCTIONS INC	D Employer identification number						
	Address	s change	Doing business as Basile Westfield Playhouse		35-1881529					
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/s	suite	E Telepł	none number			
~	Initial re	eturn	POBox 702				317-402-3341			
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code							
	Amende	ed return	Westfield, IN 46037			G Gross	receipts \$ 208,313			
	Applicat	tion pending	F Name and address of principal officer: John Kevin Shadle	н	I(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🗹 No			
			10711 E 121st St, Fishers, IN 46037	н	l(b) Are all su	ubordinat	es included? 🗌 Yes 🗌 No			
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	lf	"No," attach	n a list. Se	ee instructions.			
J	Website	e: westfield	playhouse.org	Н	I(c) Group e	kemption	number			
-		organization: 🗸	Corporation Trust Association Other L Year of form	nation:	1995	M State	of legal domicile: IN			
P	art I	Summa								
	1	Briefly des	cribe the organization's mission or most significant activities: <u>Educa</u>	ational	and Litera	ary (fror	n the 501c3 tax code).			
Governance		We produc	e theatrical plays for the general public							
na										
ver	2		box $\hfill \square$ if the organization discontinued its operations or disposed			1 1	s net assets.			
ő	3		voting members of the governing body (Part VI, line 1a)			3	13			
کە م	4		independent voting members of the governing body (Part VI, line 1)		4	13				
Activities &	5	Total numb		5	0					
či	6	Total numb		6	125					
Ă	7a	Total unrel		7a	0					
	b	Net unrelat	red business taxable income from Form 990-T, Part I, line 11			7b	0			
					Prior Year	r	Current Year			
e	8		ons and grants (Part VIII, line 1h)				162,152			
Revenue	9	-	ervice revenue (Part VIII, line 2g)				38,991			
Še	10		income (Part VIII, column (A), lines 3, 4, and 7d)				14			
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				6,220			
	12	-	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)			0	207,377			
	13		I similar amounts paid (Part IX, column (A), lines 1–3)				0			
	14		aid to or for members (Part IX, column (A), line 4)				0			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)				0			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			2,250				
ďX	b		aising expenses (Part IX, column (D), line 25) 2,250							
ш	17	Other expe			80,617					
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .			0	82,867			
	19	Revenue le	ess expenses. Subtract line 18 from line 12			0	124,510			
Net Assets or Fund Balances				Begin	ning of Curr	ent Year	End of Year			
sets alan	20	Total asset	s (Part X, line 16)		3	67,982	442,492			
at As	21		ties (Part X, line 26)		0					
_			or fund balances. Subtract line 21 from line 20		3	67,982	442,492			
P	art II	Signatu	re 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	Signature of officer	Date	Date								
Here	John Shadle, Treasurer										
	Type or print name and title										
Paid Preparer	Print/Type preparer's name	Preparer's signature	Preparer's signature Date				PTIN				
Use Only	Firm's name	Firm's EIN									
	Firm's address	Phone no.									
May the IRS	S discuss this return with the pr	reparer shown above? See instruct	ions				Yes	No			
Far Daman	aula Daaluatian Aat Nation and the		0				-				

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	90 (2022) Page 2
Part	
1	Briefly describe the organization's mission:
	Educational and Literary (from the 501c3 tax code). We produce theatrical plays for the general public
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. 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 \$ 3,126 including grants of \$ 0) (Revenue \$ 10,459) Produced and performed the play, "Rumors". This play was performed a total of 8 times for a total of 654 people from the general public. Royalties were paid in 2021.
4b	(Code:) (Expenses \$2,793 including grants of \$0) (Revenue \$7,135) Produced and performed the play, "Of Mice and Men". This play was performed a total of 8 times for a total of 477 people from the general public. Royalties and scripts were paid in 2021.
4c	(Code:) (Expenses \$2,883 including grants of \$0) (Revenue \$6,421) Produced and performed the play, "Flaming Idiots". This play was performed a total of 8 times for a total of 465 people from the general public. Royalties were paid in 2021.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1 (Expenses \$ 20,157 including grants of \$ 0) (Revenue \$ 15,811)
4e	Total program service expenses 28,959

Form 99	ט (2022)		I	Page 3
Part	V Checklist of Required Schedules			
	Is the experimetion described in section $E(1/2)/2$ or $40.47/2/(1)$ (other then a private foundation)? If "Vec "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		~
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
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? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
5	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	14b		~
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	0 (2022)		I	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
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? <i>If "Yes," complete Schedule J</i> .	23		~
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		-
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		-
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~ ~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		v v
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	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		~
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		~
Part	19? Note: All Form 990 filers are required to complete Schedule O V Statements Regarding Other IRS Filings and Tax Compliance	38	~	
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable11Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable11Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
c	reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 99	D (2022)		F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
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 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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)?	4a		~
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
-	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	0-		
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		~
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		~
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c		~
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		V
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a h	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
ь 11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note: See the instructions for additional information the organization must report on Schedule O.			
b	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 13b			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	-		
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part										
response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C Check if Schedule O contains a response or note to any line in this Part VI										
Section A. Governing Body and Management										
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13		Yes	No						
	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 on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent . 1b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with									
	any other officer, director, trustee, or key employee?	2		~						
3	Did the organization delegate control over management duties customarily performed by or under the direct									
_	supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~						
6 7a	Did the organization have members or stockholders?	6		~						
1a	one or more members of the governing body?	7a		~						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	10		•						
	stockholders, or persons other than the governing body?	7b		~						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			•						
	the year by the following:									
а	The governing body?	8a	~							
b	Each committee with authority to act on behalf of the governing body?	8b	~							
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 on Schedule O									
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	- ´							
10-	Did the eventienties have lead charters by another an effiliates?	10-	Yes	No V						
10a b	Did the organization have local chapters, branches, or affiliates?	10a		~						
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		~						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	- Tu		•						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		~						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"									
	describe on Schedule O how this was done	12c								
13	Did the organization have a written whistleblower policy?	13		~						
14	Did the organization have a written document retention and destruction policy?	14		~						
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 h	The organization's CEO, Executive Director, or top management official	15a		~ ~						
b	Other officers or key employees of the organization	15b		V						
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?									
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		~						
	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?	16b								
Secti	on 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 (1024 or 1024-A, 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 on Schedule O)
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- **19** Describe on 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, address, and telephone number of the person who possesses the organization's books and records. Kevin Shadle, (317)849-1750

Form 990 (2022)

Page **6**

Part VII 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average		not check mo , unless perso					Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week (list any		1		1		<u> </u>	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	divio	stitu	Officer	ey e	Highest compensated employee	Former	1099-MISC/	1099-MISC/	organization and
	related	dual	tion		mpl	st co yee	₩	1099-NEC)	1099-NEC)	related organizations
	organizations below	Individual trustee or director	al tr		Key employee	mp				
	dotted line)	tee	Institutional trustee			ensa				
			ě			ated				
Brandi Davis	7.17									
President	0.00	~		~				0	0	0
John C Sampson	2.92									
Director	0.00	~						0	0	0
Thomas Smith	2.30									
Director	0.00	~						0	0	0
Richard Steinberg	3.30									
Director	0.00	~						0	0	0
Ka'Lena Cuevas	3.85									
Director	0.00	~						0	0	0
Rayford Crenshaw II	1.00]								
Director	0.00	~						0	0	0
Teresa Skelton	4.42									
Director	0.00	~		~				0	0	0
Doug Davis	2.02									
Director	0.00	~						0	0	0
Georgeanna Teipen	2.80	-								
Director	0.00	~		~				0	0	0
William Miller	16.94	-								
Vice President of Business	0.00			~				0	0	0
Jen Otterman	2.50	-								
Vice President of Arts	0.00			~				0	0	0
Thomas Johnson	5.10	1								
Vice President of Community Outreach	0.00			~				0	0	0
Steven Marsh	1.54	4								
Secretary	0.00			~				0	0	0
J Kevin Shadle	7.54	-								
Treasurer	0.00			~				0	0	

Form **990** (2022)

Part	VI Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	d Highest Compensated Employees (contir			
					•	C)						
	(A) Name and title		(B) Position (do not check more that					ne	(D)	(E)		(F)
							is both		Reportable	Report		Estimated amount
		hours per week	-	1		1	or/trust	ŕ	compensation from the	compen from re		of other compensation
		(list any	Individual t or director	Insti	Officer	Key employee	High	Former	organization (W-2/	organizatio	· ·	from the
		hours for related	/idua	ttic	ěř	emp	lest i loye	ner	1099-MISC/ 1099-NEC)	1099-N 1099-N		organization and related organizations
		organizations	ior al	onal		oloy	e				- /	<u> </u>
		below dotted line)	Individual trustee or director	Institutional trustee		l &	pens					
			Ø	tee			Highest compensated employee					
							<u>a</u>					
			-									
			1									
			1									
			1									
			-									
			-									
			-									
			-									
			1									
1b	Subtotal								0		0	0
с	Total from continuation sheets to Part	VII, Sectio	n A									
d	Total (add lines 1b and 1c)								0		0	0
2	Total number of individuals (including		limite	ed t	to 1	thos	e list	ted	above) who re	eceived	more t	han \$100,000 of
	reportable compensation from the organi	zation							0			
_								_				Yes No
3	Did the organization list any former of							mpl	loyee, or highes	st compe	ensated	
	employee on line 1a? If "Yes," complete s							•			• •	3 🗸
4	For any individual listed on line 1a, is the organization and related organizations											
	individual	greater th	αιφ	150,			183	<i>.</i> ,			. 30011	
5	Did any person listed on line 1a receive o		· ·	neai	tion	fro	· manv		related organizat	ion or ind	 dividual	
5	for services rendered to the organization											5 🖌
Secti	on B. Independent Contractors											5
1	Complete this table for your five high	nest comp	ensat	ed	inde	eper	ndent	СС	ontractors that r	eceived	more	than \$100.000 of
	compensation from the organization. Repo											
	(A)								(B)		_	(C)
	مر Name and business add	ress							Description of serv	vices		Compensation
None												
				_	_							

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

Part VIII Statement of Revenue

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

		Oneok il Ochedule								
							(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 campaig	ns .		1a	0				
	b	b Membership dues 1b		1,425						
Ωg	С	Fundraising events			1c	0				
rts,	d	Related organization	ns.		1d	0				
ilai	е	Government grants			1e	0				
im S,	f	All other contribution								
it or		and similar amounts no			1f	160,727				
the but	a	Noncash contributio	ons in	cluded in		100,727				
d Of	3	lines 1a-1f			1g	\$ O				
an	h	Total. Add lines 1a-					162,152			
<u> </u>					•	Business Code	102,132			
e,	20	Individual Ticket sal	~~				27.002	27.002	0	
vic	2a					711110	37,903	37,903	0	0
Jram Ser Revenue	b	Season Ticket Sales				711110	838	838	0	0
n S	c	Sale of ads in perfor	manc	e programs		711110	250	250	0	0
Tal Je	d									
Program Service Revenue	е									
۵	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					38,991			
	3	Investment income								
		other similar amounts)					14	14	0	0
	4	Income from investment of tax-exempt bo			nd proceeds	0	0	0	0	
	5	Royalties					0	0	0	0
				(i) Real		(ii) Personal				
	6a	Gross rents	ents 6a 4,850		4,850	0				
	b			0						
	С	Rental income or (loss)	tal income or (loss) 6c 4,850		0					
	d				4,850	4,850	0	0		
	7a	Gross amount from		(i) Securities		(ii) Other				
		sales of assets			_					
		other than inventory	7a		0	0				
ø	b	Less: cost or other basis								
Revenue		and sales expenses .	7b		0	0				
No.	с	Gain or (loss)	7c		0	0				
ŭ	d	Net gain or (loss)	· · ·				0	0	0	0
Othei	8a	Gross income fro	m fu	ndraising			-	-		
ð	vu	events (not including		0						
		of contributions rej		d on line						
		1c). See Part IV, line			8a	0				
	b	Less: direct expens			8b	0				
	c	Net income or (loss)				•	0		0	0
		Gross income f					0		0	0
	vu	activities. See Part I			9a	0				
	b	Less: direct expens			9b	0				
		Net income or (loss)					0	0	0	
		Gross sales of ir					U	0	0	0
	iva	returns and allowan			10-					
	h	returns and allowances 10a Less: cost of goods sold 10b			2,306					
		Net income or (loss)				936	4.070	4.070	-	
	С	THELINCOME OF (IOSS)	, norr	i saies ui in	venic	-	1,370	1,370	0	0
Miscellaneous Revenue	44					Business Code				
neo ue	11a									
llar ren	b									<u> </u>
scellaneo Revenue	c									<u> </u>
Alis F	d				•					
-	e	Total. Add lines 11a			•		0			
	12	Total revenue. See	instr	uctions .	•		207,377	45,225	0	0

	IX Statement of Functional Expenses				Page 10
Sectio	on 501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All	other organizations	must complete colur	mn (A).
	Check if Schedule O contains a response			<u></u>	
	ot include amounts reported on lines 6b, 7b, b, 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 domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0	0	0	(
7	Other salaries and wages	0	0	0	(
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	(
9	Other employee benefits	0	0	0	(
10 11	Payroll taxes	0	0	0	(
а	Management	0	0	0	(
b		0	0	0	
C		0	0	0	
d		0	0	0	0.05
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	2,250 0	0	0	2,250
•	(A), amount, list line 11g expenses on Schedule O.)	0	0	0	(
12	Advertising and promotion	5,951	4,973	978	
13	Office expenses	1,347	134	1,213	
14	Information technology	618	0	618	
15	Royalties	13,166	13,166	0	
16	Occupancy	35,695	0	35,695	
17 18	Travel	0	0	0	
10		0	0	0	
19 20	Conferences, conventions, and meetings	0	0	0	
20	Payments to affiliates	0	0	0	
22	Depreciation, depletion, and amortization	0	0	0	
23		0	0	0	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	Development and Appreciation	910	0	910	(
b	Production of plays (set, costumes, props, etc)	10,114	10,114	0	(
с	Exterior signage, furniture, equipment	8,954	0	8,954	(
d	Misc (mostly dues, fees, etc)	3,862	572	3,290	(
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	82,867	28,959	51,658	2,250
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 if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

	n 990 (20				Page 11
P	art X		+ V		-
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	67,144	1	192,681
	2	Savings and temporary cash investments	28,083	2	27,056
	3	Pledges and grants receivable, net	75,000	3	25,000
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		E	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	5 6	0
s	7	Notes and loans receivable, net	0	7	0
Assets	8		0	8	0
Ass	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other	0	J	0
		basis. Complete Part VI of Schedule D 10a 197,755			
	b	Less: accumulated depreciation 10b 0	197,755	10c	197,755
	11	Investments – publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0		0
	13	Investments – program-related. See Part IV, line 11	0		0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	367,982	16	442,492
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
lab		controlled entity or family member of any of these persons	0		0
	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	0
		of Schedule D	0	25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
seou		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
alar	27	Net assets without donor restrictions	357,982	27	332,492
ä	28	Net assets with donor restrictions	10,000	28	110,000
Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			· · · · ·
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or	32	Total net assets or fund balances	367,982	32	442,492
Ž	33	Total liabilities and net assets/fund balances	367,982	33	442,492

Form **990** (2022)

1Total revenue (must equal Part VIII, column (A), line 12)1207,3772Total expenses (must equal Part IX, column (A), line 25)282,8673Revenue less expenses. Subtract line 2 from line 13124,5104Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4367,9825Net unrealized gains (losses) on investments5060007108Prior period adjustments8-50,000	Form 99	90 (2022)				Pa	ige 12
1 Total revenue (must equal Part VIII, column (A), line 12) 1 207,377 2 Total expenses (must equal Part IX, column (A), line 25) 2 82,867 3 3 124,511 4 367,982 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 367,982 5 Net unrealized gains (losses) on investments 5 0 6 0 6 0 7	Par						
2 Total expenses (must equal Part IX, column (Å), line 25) 2 82,867 3 Revenue less expenses. Subtract line 2 from line 1 3 124,510 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (Å)) 4 367,982 5 C 0 0 4 367,982 6 C 7 C 0 7 Donated services and use of facilities 6 C 0 7 C 6 C 0 7 C 0 9 C 0 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 C 0 10 442,492 2 2 0 442,492 Part XII Financial Statements and Reporting Vers 10 442,492 Part XII Financial Statements compiled or reviewed by an independent accountart? Vers 10 442,492 2a V Vers No 2a V 10 442,492 2a Vers the organization's financial statements compiled or reviewed by an independent acco							~
 3 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 367,982 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 Investment expenses 7 0 6 Other changes in net assets or fund balances (explain on Schedule O). 9 Other changes in net assets or fund balances (explain on Schedule O). 9 Other changes in net assets or fund balances (explain on Schedule O). 9 Other changes in net assets or fund balances or note to any line in this Part XII PartXII 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 '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 and Reporting Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If 'Yes,'' check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis c If 'Yes,'' check a box below to indicate statements and selection of an independent accountant? If 'Yes,'' check a pox below to indicate statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required audit or audits? If the organization indure other the Uniform Guidance, 2 C.F.R. Par 200, Subpart F? b If 'Yes,'' did th	1		-			20	7,377
 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))						8	2,867
5 Net unrealized gains (tosses) on investments 5 0001/14 6 0001/14 6 0001/14 7 0001/14 6 0001/14 8 Prior period adjustments 7 0001/14 9 0001/14 8 -500000 9 0001/14 9 0001/14 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 0001/14 22, column (B)) 0 0001/14 10 442,492 Part XII Financial Statements and Reporting 10 442,492 Check if Schedule O contains a response or note to any line in this Part XII 10 442,492 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 2a V If "		·	-			12	4,510
6 Donated services and use of facilities 6 0 7 Investment expenses 7 0 8 Prior period adjustments 8 -50,000 9 0 8 -50,000 9 0 9 0 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 0 10 442,492 10 442,492 Part XII Financial Statements and Reporting 0 10 Check if Schedule O contains a response or note to any line in this Part XII 10 442,492 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 1 Accounting method used to prepare the Form 990: Cash Accrual Other 10 442,492 2a V 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: 2a V 2b V If "Yes," check a box below to indicate whether the financia	-					36	7,982
7 Investment expenses 7 c 8 Prior period adjustments 7 c 9 Other changes in net assets or fund balances (explain on Schedule O) 9 c 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 c 10 Hat assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 442,492 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII v 10 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a v 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a v 1 f "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 or both: 2b v 2b v 2b			-				0
 8 Prior period adjustments			-				0
 9 Other changes in net assets or fund balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XII 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 on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b V 1f "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 and 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 on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 			-				0
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 442,492 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 10 442,492 I 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 on Schedule O. Yes No 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a ✓ 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: 2b ✓ Separate basis Consolidated basis Both consolidated and separate basis 2b ✓ 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: 2b ✓ Separate basis Consolidated basis Both consolidated and separate basis 2b ✓ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis 2b ✓ If "Yes," to keck a box below to indicate whether the financial statements and selection of an inde			-			-5	0,000
32, column (B)) 442,492 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other, "explain on Schedule O. Yes No 1 Accounting method used to prepare the Form 990: Cash Accrual Other, "explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: 2b 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: 2b 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 </th <td></td> <td></td> <th>9</th> <td></td> <td></td> <td></td> <td>0</td>			9				0
PartXII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	10						
Check if Schedule O contains a response or note to any line in this Part XII Image: the span is the span			10			44	2,492
1 Accounting method used to prepare the Form 990: Cash Accrual Other Ves No 1 Accounting method used to prepare the Form 990: Cash Accrual Other Other Ves No 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 1 Mere the organization's financial statements compiled or reviewed by an independent accountant? 2a 2a Were the organization's financial statements audited basis, or both: Both consolidated basis Both consolidated and separate basis 2b b Were the organization's financial statements audited by an independent accountant? 2b 1 "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b 1 "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b 1 Separate basis Consolidated basis Both consolidated and separate basis 2c 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	Part						
1 Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a ✓ 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 _ Both consolidated and separate basis 2a ✓ b Were the organization's financial statements audited by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII	• •	• •			
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a 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: 2a ✓ Separate basis _ Consolidated basis _ Both consolidated and separate basis 2b ✓ b Were the organization's financial statements audited by an independent accountant?						Yes	No
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1		volaio	<u></u>			
 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?			xpiairi				
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: □	•				•		
 reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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 Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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 on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 	2a			-	2a		~
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b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					3a		~
	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo		-		
					3b		

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

20 22	
Open to Public Inspection	

Name of the organization

Employer identification number

MAIN STR	EET PRODUCTIONS INC	35-1881529
Part I	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).)
- 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 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 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a 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.
 - **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.
 - 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.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

.

- f Enter the number of supported organizations . . .
- g Provide the following information about the supported organization(s)

g · · · · · · · · · · · · · · · · · · ·									
(i) Name of supported organization	supported organization (ii) EIN (iii) Type of (described above (se		listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part IISupport 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
	on B. Total Support				1	1	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
<u>3ecu</u> 14	Public support percentage for 2022 (line 6	-		11 column (f))		14	%
14	Public support percentage from 2022 (inter Public support percentage from 2021 Sch					15	<u> </u>
16a	33 ¹ / ₃ % support test—2022. If the organization qua	ization did not	check the box	k on line 13, ai	nd line 14 is 3	3 ¹ /3% or more,	check this
b	331 /3% support test—2021. If the organi this box and stop here . The organization						
17a	10%-facts-and-circumstances test - 20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	-and-circumst umstances tes	ances test, ch	eck this box a zation qualifies	and stop here.	Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu	mstances test,	, check this bo	ox and stop he	re . Explain
18	Private foundation. If the organization of instructions						x and see

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.)

Secti	on A. Public Support			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		/	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
-	received. (Do not include any "unusual grants.")	14,842	20,214	53,356	38,050	162,138	288,600
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	24,526	23,265	10,051	49,723	41,297	148,862
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0_
6	Total. Add lines 1 through 5	39,368	43,479	63,407	87,773	203,435	437,462
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	0	0	0	0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from line 6.)						437,462
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	39,368	43,479	63,407	87,773	203,435	437,462
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	0	490	1,547	9,420	4,878	16,335
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	490	1,547	9,420	4,878	16,335
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)		12.0(0	(4.05.4	07.400	000.010	
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	0				208,313 ar as a section	()()
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line &	B, column (f), d	ivided by line			15	96.4 %
16	Public support percentage from 2021 Sch			<u></u>		16	9 5. 77 %
	on D. Computation of Investment Inc		-		1.00	1 1	
17	Investment income percentage for 2022 (I		().	•	.,,		3.6 %
18							
19a	17 is not more than $33^{1}/_{3}\%$, check this box						
b	33 ¹ / ₃ % support tests – 2021. If the organiz	-	-			-	
	line 18 is not more than 331/3%, check this b	box and stop h	ere. The organi	zation qualifies	as a publicly s	upported organ	ization .
20	Private foundation. If the organization di	d not check a	box on line 14	19a, or 19b, c	heck this box		Ctions .

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- **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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **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.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on 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.*
- **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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

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 carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 the supported organization(s).

Section 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 year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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 the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a 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.

Section 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 instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **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 governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more 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 activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	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			ions A through E.
Sect	ion 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		
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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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		
7	Check here if the current year is the organization's first as a non-function	allv i	ntegrated Type III suppo	rting organization

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization 7 (see instructions).

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	· · · · · · · · · · · · · · · · · · ·	
	Other distributions (describe in Part VI). See instructions.		6	
7 8	Total annual distributions. Add lines 1 through 6.	h the everesimetics is use	7	
0	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	in the organization is res	8 sponsive	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

Part VISupplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHE	DULE	D
(Form	990)	

Department of the Treasury

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. 2022 Open to Public

OMB No. 1545-0047

Internal	Revenue Service	Go to www.irs.gov/Form99	0 for instructions and the latest informa	ation. Inspection
Name o	of the organization			Employer identification number
MAIN	STREET PRODU	ICTIONS INC		35-1881529
Par	t Organi	zations Maintaining Donor Advi	sed Funds or Other Similar Fund	ds or Accounts.
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number a	at end of year		
2	Aggregate valu	ue of contributions to (during year) .		
3	Aggregate valu	ue of grants from (during year)		
4	00 0	ue at end of year		
5		ization inform all donors and donor a		
		organization's property, subject to the		
6		zation inform all grantees, donors, ar		
		able purposes and not for the benefit		
	conterring imp	ermissible private benefit?		· · · · · · 🗌 Yes 🗌 No
Par	t II Conse	rvation Easements.		
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of a	conservation easements held by the c	rganization (check all that apply).	
	Preservation	of land for public use (for example, recrea	ation or education) 🛛 🗌 Preservation o	of a historically important land area
	Protection	of natural habitat	Preservation o	of a certified historic structure
		n of open space		
2		s 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on t	he last day of the tax year.		Held at the End of the Tax Year
а	Total number of	of conservation easements		. 2 a
b	Total acreage	restricted by conservation easements		. 2b
С		nservation easements on a certified hi		
d		nservation easements included in (c) a		
	historic structu	ure listed in the National Register .		· 2d
3	Number of cor tax year	nservation easements modified, trans	ferred, released, extinguished, or terr	ninated by the organization during the
4		tes where property subject to conserv		
5		anization have a written policy reg		
	violations, and	enforcement of the conservation eas	ements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8		nservation easement reported on line 2		
9		'0(h)(4)(B)(ii)?		••••••••••••••••••••••••••••••••••••••
3		•		inancial statements that describes the
		accounting for conservation easemer	-	
Part		zations Maintaining Collections		Other Similar Assots
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 8.	
1a				e statement and balance sheet works
			•	, or research in furtherance of public
_	•	le in Part XIII the text of the footnote t		
b	art, historical t provide the fol	reasures, or other similar assets held lowing amounts relating to these item	for public exhibition, education, or res s:	statement and balance sheet works of search in furtherance of public service,
	(i) Revenue in	cluded on Form 990, Part VIII, line 1		\$
	(ii) Assets inclu	uded in Form 990, Part X		\$
2	If the organization		historical treasures, or other similar	assets for financial gain, provide the
а	-			\$

\$

Schedu	le D (Form 990) 2022									Page 2
Part	III Organizations Maintaining	Coll	ections of	Art, His	torical 1	Freasures	, or O	ther Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ssion, and of	ther reco	rds, chec	k any of th	e follov	wing that make	significa	ant use of its
а	Public exhibition			d	🗌 Loan	or exchang	e prog	ram		
b	Scholarly research			е	Other		•••			
с	Preservation for future generations	6								
4	Provide a description of the organiza XIII.		collections	and expl	ain how t	hey further	the org	ganization's exe	əmpt pur	pose in Part
5	During the year, did the organization assets to be sold to raise funds rather									Yes 🗌 No
Part	IV Escrow and Custodial Arra	ange	ments.							
	Complete if the organizatior 990, Part X, line 21.	n ansv	wered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an a	mount	on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?				-					Yes 🗌 No
b	If "Yes," explain the arrangement in P	art XI	II and compl	ete the fo	llowing t	able:				
									Amount	
с	Beginning balance						10	>		
d	Additions during the year						10	k		
е	Distributions during the year						16	•		
f	Ending balance						11	F		
2a	Did the organization include an amou	nt on	Form 990, P	art X, line	e 21, for e	scrow or c	ustodia	l account liabili	ty? 🗌 '	Yes 🗌 No
b	If "Yes," explain the arrangement in P	art XI	II. Check her	re if the e	xplanatio	n has been	provid	ed on Part XIII		. 🗆
Par	t V Endowment Funds.									
	Complete if the organization	n ans	wered "Yes	<u>" on For</u>	m 990, l	Part IV, line	e 10.			
		(a)	Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years ba	ick (e) Fo	our years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	the cu	irrent year er	nd baland	e (line 1g	, , column (a	a)) held	as:		
а	Board designated or quasi-endowme	nt	-	%		-				
b	Permanent endowment	%								
С	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%.						
3a	Are there endowment funds not in th	e pos	session of th	he organi	zation the	at are held	and ac	Iministered for	the	
	organization by:									Yes No
	(i) Unrelated organizations								. 3a(ji)
	(ii) Related organizations								. 3a(i	ii)
b	If "Yes" on line 3a(ii), are the related of	organiz	zations listed	d as requi	red on So	chedule R?			. 3b	>
4	Describe in Part XIII the intended use	s of th	ne organizatio	on's ende	owment f	unds.				
Part	VI Land, Buildings, and Equip	omen	nt.							
	Complete if the organizatior	n ansv	wered "Yes	" on For	m 990, l	Part IV, lin	e 11a.	See Form 99), Part X	<, line 10.
	Description of property		(a) Cost or o (investm		1.1.1	or other basis other)		Accumulated epreciation	(d) B	3ook value
1a	Land			0		100,000				100,000
b	Buildings			0		0		0		0
С	Leasehold improvements			0		0		0		0
d	Equipment			0		97,755		0		97,755
e	Other			0		0		0		0
Total.	Add lines 1a through 1e. (Column (d) r		equal Form 9	90, Part	X, columr	n (B), line 10)c.).	<u></u>		197,755

Schedule D (Form 990) 2022

Schedule D (Fo	,			Page
Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category (including name of security)	IV, IINE 11D. See F	(c) M	, Part X, IINE 12. lethod of valuation: nd-of-year market value
(1) Financial				
• •	neld equity interests			
• • •			-	
(Δ)			-	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part			
	(a) Description of investment	(b) Book value		lethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)			+	
<u>(8)</u> (9)			-	
	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11d. See F	[:] orm 990	. Part X. line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	rea (h) revert a revel Farma 000 Davit V. aal. (D) lina 15)			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)		· •	
Part A	Complete if the organization answered "Yes" on Form 990, Part	IV line 11e or 11f	Soo Eor	m 000 Part V
	line 25.		See Fui	iii 990, Fait A,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(2) 20011 14140
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			

Schedu	le D (Form 990) 2022				Page 4
Par	XI Reconciliation of Revenue per Audited Financial Statem	ents V	Vith Revenue per	Return.	2
	Complete if the organization answered "Yes" on Form 990,	Part I\	/, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b		-	
С	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	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i i		•	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)			-	
c	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i>			5	
Part				-	1
rait	Complete if the organization answered "Yes" on Form 990,			i netum	•
				1	
1	Total expenses and losses per audited financial statements	• •		I	
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			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	· · ·		3	
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			-	
b	Other (Describe in Part XIII.)	·		-	
_c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	
Part					
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to prov	vide any additional in	formation.	

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.



Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number

MAIN STREET PRODUCTIONS INC	MAIN	STREET	PRODUCTIONS INC
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35-1881529

Form 990, Part VI, Section B, Line 11b - Form 990 (previously 990EZ) is filled out by the organization's Treasurer. Before filing, it is reviewed by one of the Directors who is an active Professor of Economics at Indiana University / Purdue University Indianapolis (IUPUI).

Form 990, Part VI, Section C, Line 19 - The 990 and 990EZ forms are available on our website, which is open to the public and would also be made available upon request. Our governing documents would be made available upon request when provided with an adequate reason for the request.

Form 990, Part XI, Line 8 - Last year form 990EZ was filed, which does not account for receivables. The end of 2021 was the first time the organization had any receivables to list. Declaring these receivables on Part X line 3 then threw our net assets off since \$50,000 of these receivables became cash assets which also then appeared on line 1. This adjustment takes this shift into account. We will now incorporate receivables into our balance sheets.

Cat. No. 51056K

Schedule	О,	Statement 1	

Form: Form 990 (2022)

Page: 2

MAIN STREET PRODUCTIONS INC

EIN: 35-1881529

Part III, Line 4d

r age. Z	Other Program Services Accomplishments							
Activity Code	Description	Expense	Grants	Revenue				
	Produced and performed the play, "30 Reasons Not to Be in a Play". This play was performed a total of 8 times for a total of 391 people from the general public. The Royalties were paid in 2021.	2,544	0	5,622				
	Produced and performed the play, "Curious Savage". This play was performed a total of 8 times for a total of 389 people from the general public.	2,740	0	5,517				
	Produced and performed the play, "Christmas at the Playhouse". This was performed a total of 3 times and was seen by a total of 159 people from the general public.	752	0	2,561				
	Produced and performed the play, "Mothers and Sons." This play was performed a total of 8 times for a total of 155 people from the general public.	2,500	0	2,111				
	Royalties for the following plays were paid in 2022: Night Must Fall, The Spitfire Grill, The Somewhat True Tale of Robin Hood, Orange Osage County, and Sweeney Todd. This is required of the licensing companies to allow us to announce our coming season. These plays will be produced and performed in 2023. Therefore there is no revenue in 2022.	11,621		0				
Total:		20,157	0	15,811				